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Date	Timekeeper/Narrative	Hours	Amount	Task	Index
03/15/19	Schinckel, Thomas Robert RESEARCH RE: 503(B)(9) AND PREPAYMENTS.	0.50	345.00	001	56057708
03/18/19	Schinckel, Thomas Robert RESEARCH RE: 503(B)(9) AND PREPAYMENTS.	0.40	276.00	001	56069050
03/19/19	Schinckel, Thomas Robert RESEARCH RE: 503(B)(9) AND PREPAYMENTS (0.8); CONFER WITH M. GOREN RE: SAME (0.2).	1.00	690.00	001	56076243
03/20/19	Schinckel, Thomas Robert ANALYZE ISSUES RE: 503(B)(9) AND PPAS (1.2); PARTICIPATE ON CALL (PARTIAL) WITH ALIXPARTNERS AND COMPANY RE: SAME (0.4).	1.60	1,104.00	001	56085013
SUBTOTAL TASK 001 - Administrative Expense Claims:		3.50	\$2,415.00		
03/01/19	Pitcher, Justin R. REVISE ASSET SALE MOTION (2.7); DISCUSS MOTION WITH K. BOSTEL (.1).	2.80	2,212.00	002	55964638
03/02/19	Bostel, Kevin REVIEW AND COMMENT ON REAL ESTATE TRANSACTION MOTION, INCLUDING UPDATES FROM M. BOND (2.8); FOLLOW-UP EMAILS WITH J. PITCHER RE: SAME (.2).	3.00	2,985.00	002	56061189
03/02/19	Pitcher, Justin R. DRAFT DECLARATION FOR REAL ESTATE TRANSACTION MOTION.	1.50	1,185.00	002	55968210
03/03/19	Bostel, Kevin REVIEW UPDATED DRAFT OF ASSET SALE MOTION AND CORRESPOND WITH J. LIOU RE: SAME (.4); FURTHER REVIEW PRECEDENT RE: SAME (.3).	0.70	696.50	002	56023257
03/03/19	Pitcher, Justin R. DRAFT SUPPORTING DECLARATION FOR REAL ESTATE TRANSACTION MOTION.	2.00	1,580.00	002	55967960

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03/04/19	Bostel, Kevin REVIEW J. LIOU COMMENTS TO REAL ESTATE TRANSACTION MOTION (.2); REVIEW AND UPDATE REAL ESTATE SALE MOTION (.8); FOLLOW-UP WITH J. LIOU AND M. BOND RE: SAME (.3); CALL WITH J. PITCHER RE: SAME (.2); FURTHER REVIEW REVISED MOTION AND REVIEW EMAILS FROM CLIENT RE: SAME(.7).	2.20	2,189.00	002	56023109
03/04/19	Pitcher, Justin R. DISCUSS REAL ESTATE TRANSACTION MOTION REVISIONS WITH K. BOSTEL (.2); REVISE ASSET SALE MOTION (1.9); DISCUSS REVISED ASSET SALE MOTION WITH K. BOSTEL (.1); SEND REVISED ASSET SALE MOTION TO K. BOSTEL, J. LIOU, AND M. BOND (.1); DRAFT DECLARATION TO ASSET SALE MOTION (1.0); DRAFT PROPOSED ORDER FOR ASSET SALE MOTION (.3); SEND DRAFTS OF PROPOSED ORDER AND DECLARATION FOR ASSET SALE MOTION TO K. BOSTEL (.1); REVISE REAL ESTATE TRANSACTION MOTION (1.8); REVISE ASSET SALE MOTION AND SEND TO K. BOSTEL (.1).	5.60	4,424.00	002	55976042
03/05/19	Pitcher, Justin R. DISCUSS ASSET SALE MOTION WITH K. BOSTEL (.1); DISCUSS ASSET SALE MOTION WITH K. BOSTEL RE REVISIONS (.1); REVISE ASSET SALE MOTION AND DISCUSS WITH K. BOSTEL (.6); REVISE ASSET SALE MOTION PROPOSED ORDER (.2); CONFERENCE CALL WITH K. BOSTEL AND TEAM WITH PG&E PERSONNEL RE: OPEN ISSUES WITH THE ASSET SALE MOTION (1.1); RESEARCH ISSUE RE: ASSET SALE MOTION (.4).	2.50	1,975.00	002	55979673
03/06/19	Pitcher, Justin R. REVISE SUPPORTING DECLARATION FOR ASSET SALE MOTION.	1.20	948.00	002	55989479
03/07/19	Carens, Elizabeth Anne DRAFT AND REVISE MOTION TO ENTER INTO DE MINIMIS ASSET SALE TRANSACTIONS.	2.40	1,344.00	002	56018296
03/07/19	Pitcher, Justin R. REVISE RPI ASSET SALE MOTION.	1.70	1,343.00	002	56000301
03/08/19	Carens, Elizabeth Anne DRAFT AND REVISE MOTION TO ENTER INTO DE MINIMIS ASSET SALE TRANSACTIONS.	1.70	952.00	002	56017823
03/11/19	Pitcher, Justin R.	1.50	1,185.00	002	56029707

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	REVISE SUPPORTING DECLARATION TO THE ASSET SALE MOTION AND SEND TO J. LIOU AND K. BOSTEL.				
03/13/19	Bostel, Kevin	0.50	497.50	002	56060612
	CALL WITH E. ANDERSON RE: RE ASSET SALE MOTION AND FURTHER UPDATES TO SAME (.3): REVIEW J. LIOU COMMENTS TO MOTION AND CONFER WITH J. PITCHER RE: SAME (.2).				
03/14/19	Bostel, Kevin	1.70	1,691.50	002	56060611
	REVIEW AND REVISE ASSET SALE MOTION (.6); MEET WITH J. LIOU RE: SAME (.3); FOLLOW-UP DISCUSSION WITH J. PITCHER RE: SAME (.2); REVIEW AND COMMENT ON PROPOSED ORDER (.4) ; CORRESPOND WITH S. KAROTKIN RE: RE ISSUES (.2).				
03/14/19	Pitcher, Justin R.	0.40	316.00	002	56045372
	REVISE ASSET SALE PROPOSED ORDER AND SUPPORTING DECLARATION TO MOTION.				
03/14/19	Pitcher, Justin R.	0.10	79.00	002	56347520
	DISCUSS REVISIONS TO ASSET SALE MOTION WITH K. BOSTEL.				
03/15/19	Pitcher, Justin R.	6.40	5,056.00	002	56060343
	REVISE THE ASSET SALE MOTION, THE SUPPORTING DECLARATION, AND PROPOSED ORDER (6.1); DISCUSS REVISIONS WITH K. BOSTEL (.3).				
03/18/19	Bostel, Kevin	1.10	1,094.50	002	56113931
	REVIEW COMMENTS FROM M. BOND AND J. LIOU RE: RE MOTION AND CORRESPOND WITH J. PITCHER RE: SAME (.4); REVIEW FURTHER REVISED DRAFTS OF PROPOSED ORDER FOR SALE MOTION AND COMMENT ON SAME (.2); FURTHER REVIEW REVISED DRAFTS AND CALL WITH J. PITCHER RE: SAME (.3); REVIEW FURTHER COMMENTS FROM G. GUERRA RE: MOTION AND CONFER WITH J. PITCHER RE: SAME (.2).				
03/19/19	Karotkin, Stephen	1.40	2,240.00	002	56076177
	REVIEW AND REVISE MOTION TO APPROVE PROCEDURES FOR REAL ESTATE TRANSACTIONS AND CALL K. BOSTEL AND J. LIOU RE: SAME.				
03/19/19	Pitcher, Justin R.	7.20	5,688.00	002	56076107

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	REVISE ASSET SALE MOTION, ORDER, AND DECLARATION (5.4); DISCUSS VIA EMAIL REVISIONS TO THE ASSET SALE MOTION, ORDER, AND DECLARATION WITH K. BOSTEL, J. LIOU, AND J. KIM FROM KELLER (.2); REVISE ASSET SALE MOTION AND ORDER (1.5); DISCUSS REVISIONS WITH K. BOSTEL (.1).				
03/20/19	Bostel, Kevin	0.80	796.00	002	56111565
	REVIEW M. GOREN COMMENTS TO MOTION AND CONFER WITH J. PITCHER RE: SAME (.2); REVIEW UPDATES TO ASSET SALE MOTION AND CORRESPOND WITH J. PITCHER E: SAME (.5); EMAILS WITH M. BOND AND S. KAROTKIN RE: SAME (.1).				
03/20/19	Pitcher, Justin R.	3.50	2,765.00	002	56080588
	DISCUSS REVISIONS TO ASSET SALE MOTION AND ORDER WITH K. ALBERTINI (.9); REVISE REAL ESTATE MOTION (2.2); SEND REVISED DRAFTS TO K. BOSTEL, J. LIOU, S. KAROTKIN, M. GOREN, AND J. KIM FROM KELLER (.2); DISCUSS REVISIONS WITH K. BOSTEL TO ASSET SALE MOTION, ORDER, AND DECLARATION (.2).				
03/25/19	Karotkin, Stephen	1.20	1,920.00	002	56117755
	REVIEW AND REVISE ASSET SALE PROCEDURES MOTION.				
03/25/19	Pitcher, Justin R.	0.20	158.00	002	56117956
	COORDINATE SIGNATURE PAGE WITH CLIENT RE: REAL ESTATE TRANSACTION DECLARATION.				
03/26/19	Liou, Jessica	1.00	1,075.00	002	56130326
	PREPARE FOR CALL (.3); CALL WITH PG&E, AND T. SCHINCKEL RE SALE OF PIPELINE ASSETS (.7).				
03/26/19	Schinckel, Thomas Robert	2.00	1,380.00	002	56120572
	CALL WITH J LIOU, M ZIMNEY AND S FRANK REGARDING SALE OF PIPELINE ASSETS (0.8); REVIEW CPUC REGULATIONS RE: PIPELINE SALES (0.4); CONDUCT RESEARCH FOR MOTION (0.8).				
03/27/19	Bostel, Kevin	0.20	199.00	002	56165247
	REVIEW INQUIRY FROM COUNSEL RE: CLARIFICATION TO RE ORDER, CORRESPOND WITH J. LIOU AND M. BOND RE: SAME.				
03/29/19	Schinckel, Thomas Robert	0.50	345.00	002	56152491

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	REVIEW DOCUMENTS RE: PIPELINE 306 SALE (0.3); CONFER WITH J LIU (0.1); EMAIL M. ZIMNEY REGARDING SALE AGREEMENT (0.1).				
SUBTOTAL TASK 002 - Asset Sales/363 Sales:		57.00	\$48,319.00		
03/01/19	Tsekerides, Theodore E. CONFERENCE CALL WITH PERA COUNSEL RE: AUTOMATIC STAY ISSUES (0.3); MEET WITH K. KRAMER TO PREP FOR CALL WITH PERA (0.2); ANALYZE ISSUES RE: NEXT STEPS ON PERA ISSUES (0.2); REVIEW EMAIL RE: VARIOUS LIFT STAY AND EXTENSION ISSUES (0.3).	1.00	1,150.00	003	55963598
03/01/19	Kramer, Kevin ANALYZE MATERIALS AND DRAFT RESPONSE LETTER TO SF CITY/COUNTY AUTOMATIC STAY FILING IN FERC PROCEEDING (3.6); REVIEW S. EVANS RESEARCH IN CONNECTION WITH LETTER TO SF CITY/COUNTY AUTOMATIC STAY FILING, AND EMAILS, DISCUSSIONS RE SAME (1.0); CONFER WITH J. MINGA RE LEGAL RESEARCH IN CONNECTION WITH SF CITY/COUNTY AND BOWLINGER MOTIONS TO ENFORCE THE AUTOMATIC STAY (.1).	4.70	4,676.50	003	55963836
03/01/19	Shaddy, Aaron CALL WITH J. NOLAN AND K. KRAMER ON AUTOMATIC STAY ISSUES (0.8); WEEKLY MEETING WITH LITIGATION TEAM (0.8); DRAFT EMAIL RE JUDGE MONTALI'S RECOMMENDATION TO THE DISTRICT COURT (0.2); CONDUCT RESEARCH AND DRAFT PI REPLY (4.0).	5.80	4,002.00	003	55964735
03/02/19	Kramer, Kevin DRAFT EMAIL TO LOCAL COUNSEL RE MOTIONS TO ENFORCE THE AUTOMATIC STAY IN CONNECTION WITH SF CITY/COUNTY AND BOWLINGER.	0.30	298.50	003	55968331
03/03/19	Tsekerides, Theodore E. CALL WITH K. KRAMER RE: AUTOMATIC STAY ISSUES (0.3); REVIEW MATERIALS RE: STAY OF PROCEEDING AT FERC RE: CITY OF SAN FRANCISCO (0.3).	0.60	690.00	003	56001269
03/03/19	Tran, Hong-An Nguyen CORRESPOND RE VALERO'S MOTION TO LIFT THE AUTOMATIC STAY.	0.30	298.50	003	56022726
03/03/19	Kramer, Kevin	4.10	4,079.50	003	55991082

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	PREPARE FOR AND PARTICIPATE ON CALL WITH T. TSEKERIDES RE CCSF AUTOMATIC STAY LETTER (.4); EMAILS WITH CLIENT AND S. WALSH RE CCSF LETTER LEGAL RESEARCH (.3); REVISE LETTER TO CCSF RE AUTOMATIC STAY, AND LEGAL RESEARCH, ANALYSIS, EMAILS RE SAME (3.2); ANALYSIS AND EMAILS WITH P. BENVENUTTI RE MOTIONS TO ENFORCE AUTOMATIC STAY (.2).				
03/03/19	Minga, Jay	1.30	1,235.00	003	55967441
	CONDUCT RESEARCH AND ANALYZE CASELAW RE MOTIONS TO ENFORCE AUTOMATIC STAY (1.2); EMAIL K. KRAMER AND P. BENVENUTTI RE SAME (.1).				
03/04/19	Goren, Matthew	1.00	1,075.00	003	55976620
	REVIEW LETTER RE: AUTOMATIC STAY AND CITY OF SAN FRAN ACTION AND EMAILS WITH K. KRAMER RE: SAME (0.4); REVIEW STOP PAYMENT AND STAY RESEARCH MEMO FROM K&B AND EMAILS RE: SAME (0.4). AND EMAILS WITH CLIENT RE: SAME (0.2).				
03/04/19	Kramer, Kevin	5.30	5,273.50	003	55992065
	PREPARE FOR AND ATTEND MEETING WITH J. MINGA, AND M. AFRICK RE MOTIONS TO ENFORCE AUTOMATIC STAY (.8); REVISE LETTER TO CCSF RE AUTOMATIC STAY, INCLUDING PER T. TSEKERIDES AND CLIENT COMMENTS, AND ANALYSIS, EMAILS, DISCUSSIONS RE SAME (3.1); DRAFT CLIENT ANALYSIS RE CCSF LETTER STRATEGY AND DRAFT (.7); CALL F. BOTTINI RE BOWLINGER AUTOMATIC STAY (.2); CONFER WITH M. AFRICK AND J. MINGA RE MOTIONS TO ENFORCE STAY (.5).				
03/04/19	Minga, Jay	4.30	4,085.00	003	56018200
	CONDUCT RESEARCH RE MOTION TO ENFORCE AUTOMATIC STAY (3.5); COMMUNICATIONS WITH WEIL LITIGATION TEAM RE SAME (.8).				
03/04/19	Shaddy, Aaron	0.30	207.00	003	56321727
	CALL WITH K. KRAMER ON SCOPE OF AUTOMATIC STAY RESEARCH (0.2); CALL WITH K. KRAMER ON CCSF STAY MOTION (0.1).				
03/04/19	Nolan, John J.	0.50	460.00	003	56019864
	CONFER WITH K. KRAMER RE: AUTOMATIC STAY AND PETITION FILED BY CITY AND COUNTY OF SAN FRANCISCO.				
03/04/19	Evans, Steven	4.10	2,296.00	003	56321728

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	RESEARCH SCOPE OF AUTOMATIC STAY FOR REPLY BRIEF.				
03/05/19	Tsekerides, Theodore E. ANALYZE ISSUES RE: LIFT STAY AND EXTENSION OF STAY ISSUES (0.4); CALL WITH CHRISTENSEN COUNSEL RE: AUTOMATIC STAY ISSUES AND NEXT STEPS (0.2).	0.60	690.00	003	56001194
03/05/19	Kramer, Kevin PREPARE FOR AND PARTICIPATE ON CALL WITH S. WALSH RE CCSF AUTOMATIC STAY STRATEGY (.5); PREPARE FOR AND MEET WITH J. MINGA RE BOWLINGER MOTION TO ENFORCE AUTOMATIC STAY (.7); PREPARE FOR AND MEET WITH M. AFRICK RE CCSF MOTION TO ENFORCE AUTOMATIC STAY (.5); REVIEW E. SEAL INQUIRY RE AUTOMATIC STAY EFFECT ON POTENTIAL SETTLEMENTS, AND EMAILS RE SAME (.4); REVISE, FINALIZE AND SEND LETTER TO CCSF RE AUTOMATIC STAY, INCLUDING PER T. TSEKERIDES AND S. WALSH COMMENTS, AND ANALYSIS, EMAILS, DISCUSSIONS RE SAME (2.5); ANALYSIS, EMAILS, AND DISCUSSIONS RE CCSF MOTION TO ENFORCE STAY TIMING, STRATEGY (1.3); CONFER WITH J. MINGA AND M. AFRICK RE MOTIONS TO ENFORCE STAY (.6); DRAFT COVER LETTER TO FERC RE LETTER TO CCSF RE AUTOMATIC STAY, AND ANALYSIS, EMAILS, DISCUSSIONS RE SAME (.7).	7.20	7,164.00	003	55992200
03/05/19	Minga, Jay CONDUCT RESEARCH AND BANKRUPTCY COURT FILINGS RE MOTIONS TO ENFORCE AUTOMATIC STAY (5.6); COMMUNICATIONS WITH WEIL TEAM RE SAME (.8).	6.40	6,080.00	003	56020616
03/05/19	Nolan, John J. CONFER WITH K. KRAMER, J. MINGA, AND A. SHADDY RE: MOTION TO ENFORCE THE AUTOMATIC STA.	0.40	368.00	003	56019655
03/05/19	Evans, Steven RESEARCH APPLICABILITY OF AUTOMATIC STAY FOR REPLY BRIEF.	6.60	3,696.00	003	55978643
03/05/19	Africk, Max M. MEET WITH K. KRAMER AND J. MINGA RE: MOTIONS TO ENFORCE STAY (.5); DRAFT OPENING FOR MOTION TO ENFORCE STAY (.6).	1.10	962.50	003	56037107
03/06/19	Tsekerides, Theodore E. ANALYZE ISSUES RE: VARIOUS LIFT STAY AND STIPULATIONS RE: AUTOMATIC STAY.	0.30	345.00	003	56000851

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03/06/19	Friedmann, Jared R. MEET WITH K.KRAMER REGARDING STATUS OF VARIOUS LIFT STAY MOTIONS AND ADVERSARY PROCEEDINGS (0.6); REVIEW PLEADINGS IN CONNECTION WITH VARIOUS LIFT STAY MOTIONS (0.5).	1.10	1,237.50	003	56013518
03/06/19	Liou, Jessica CALL WITH S. FRANK, C. WARNER, AND T. SCHINCKEL RE CUSTOMER PROGRAMS AND AUTOMATIC STAY ISSUES.	0.50	537.50	003	56116612
03/06/19	Kramer, Kevin PREPARE FOR AND PARTICIPATE ON CALL WITH E. SEALS AND M. GOREN RE AUTOMATIC STAY EFFECT ON POTENTIAL SETTLEMENTS (.8); EMAILS RE MOTIONS TO ENFORCE STAY HEARING STAFFING (.1); CALL F. BOTTINI RE BOWLINGER ACTION AUTOMATIC STAY, AND EMAILS RE SAME (.3); EMAILS WITH CLIENT RE CCSF LETTER FILING AT FERC (.1); PREPARE FOR AND PARTICIPATE ON CALLS WITH A. TRAN AND M. AFRICK RE SUN/MESTER AUTOMATIC STAY ISSUES, AND ANALYSIS RE SAME (.7); EMAILS WITH L. STORM RE ASBESTOS CASES AUTOMATIC STAY ISSUES (.2).	2.20	2,189.00	003	55992184
03/06/19	Minga, Jay DRAFT MOTION TO ENFORCE THE AUTOMATIC STAY (.9); ANALYZE CASELAW RE SAME (1.9); EMAILS WITH WEIL TEAM RE SAME (.1).	2.90	2,755.00	003	56019794
03/06/19	Shaddy, Aaron CALL WITH UCC RE: PI REPLY (0.4); CALL WITH J. NOLAN ON REPLY (0.1); SAME (0.2); MEET WITH M. AFRICK ON PI REPLY (2.0); DRAFT PI REPLY AND INCORPORATE PORTIONS OF BRIEF FROM J. NOLAN (10.6).	13.30	9,177.00	003	55996458
03/06/19	Evans, Steven CONDUCT RESEARCH RE: AUTOMATIC STAY FOR REPLY BRIEF (8.3); DRAFT REPLY BRIEF (1.9).	10.20	5,712.00	003	55987609
03/07/19	Tran, Hong-An Nguyen CORRESPONDENCE REGARDING STAY REQUESTS WITH CPUC.	0.20	199.00	003	56324312
03/07/19	Kramer, Kevin	1.80	1,791.00	003	55992251

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	CONFER WITH J. MINGA RE BOWLINGER MOTION TO ENFORCE STAY (.3); PREPARE FOR AND ATTEND CALL WITH OPPOSING COUNSEL F. BOTTINI RE BOWLINGER MOTION TO ENFORCE THE AUTOMATIC STAY (.6); DRAFT EMAIL TO F. BOTTINI SUMMARIZING CALL RE BOWLINGER AUTOMATIC STAY ISSUES (.3); COORDINATE FAX OF BOWLINGER ACTION LETTER TO F. BOTTINI (.1); DRAFT SUMMARY OF F. BOTTINI CALL FOR LATHAM WATKINS AND INTERNAL WEIL TEAM (.3); CALL WITH M. REISS RE BOWLINGER ACTION NEXT STEPS (.2).				
03/07/19	Minga, Jay	6.40	6,080.00	003	56020623
	ANALYZE CASELAW AND DRAFT MOTION TO ENFORCE THE AUTOMATIC STAY (5.6); COMMUNICATIONS WITH WEIL TEAM RE SAME (0.7); CALL WITH K. KRAMER AND BOWLINGER COUNSEL RE SAME (.1).				
03/07/19	Evans, Steven	9.70	5,432.00	003	56000329
	RESEARCH APPLICABILITY OF AUTOMATIC STAY (2.6); CONDUCT RESEARCH FOR REPLY BRIEF (3.4); DRAFT SECTIONS OF REPLY BRIEF (3.7).				
03/07/19	Africk, Max M.	0.30	262.50	003	56321903
	REVIEW MEMO RE: RELIEF FROM THE AUTOMATIC STAY.				
03/08/19	Kramer, Kevin	5.90	5,870.50	003	56001004
	REVISE BOWLINGER MOTION TO ENFORCE THE AUTOMATIC STAY; ANALYZE RELEVANT BACKGROUND MATERIALS; CONDUCT LEGAL RESEARCH, EMAILS, AND DISCUSSIONS RE SAME.				
03/08/19	Minga, Jay	10.20	9,690.00	003	56322360
	DRAFT MOTION TO ENFORCE THE AUTOMATIC STAY AND ANALYZE CASELAW (9.9); EMAILS RE FERC HEARING, HERNDON MOTION TO DISMISS AND REQUESTS (.3).				
03/08/19	Shaddy, Aaron	5.80	4,002.00	003	56000812
	DRAFT PI REPLY (5.0); REVIEW DRAFT HERNDON MOTION TO DISMISS (0.7); CALL BETWEEN WEIL AND INTERVENORS ON DECLARATIONS (0.1).				
03/08/19	Africk, Max M.	1.10	962.50	003	56037064
	REVIEW BOWLINGER STAY MOTION FOR K. SULLIVAN (.8); MEET WITH K. SULLIVAN RE: SAME (.3).				

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03/09/19	Kramer, Kevin PREPARE FOR AND PARTICIPATE ON CALL WITH P. BENVENUTTI RE MOTION TO ENFORCE STAY, AND EMAILS, DISCUSSIONS WITH J. MINGA RE SAME (.8).	0.80	796.00	003	56001007
03/09/19	Minga, Jay REVISE MOTION TO ENFORCE THE AUTOMATIC STAY AGAINST BOWLINGER ACTION (0.5); COMMUNICATIONS WITH K. KRAMER AND P. BENVENUTTI RE SAME (.3).	0.80	760.00	003	56048599
03/09/19	Shaddy, Aaron REVISE REPLY (0.5); INCORPORATE COMMENTS FROM T. TSEKERIDES AND ADDITIONAL LEGAL RESEARCH (2.4).	2.90	2,001.00	003	56001263
03/10/19	Friedmann, Jared R. REVIEW AND ANALYZE PLEADINGS RELATING TO UPCOMING LIFT STAY HEARINGS.	1.80	2,025.00	003	56014109
03/10/19	Kramer, Kevin CONFER WITH J. MINGA RE BOWLINGER MOTION TO ENFORCE THE AUTOMATIC STAY.	0.80	796.00	003	56039119
03/10/19	Shaddy, Aaron CALL WITH T. TSEKERIDES AND TEAM ON PI REPLY (0.2); CALLS WITH J. NOLAN ON PI REPLY (0.3); REVIEW AND REVISE PI REPLY (4.5).	5.00	3,450.00	003	56008190
03/11/19	Tsekerides, Theodore E. REVIEW DISTRICT COURT DENIAL OF WITHDRAWAL OF REFERENCE (0.2); REVIEW COMMENTS ON FERC PI REPLY AND EMAIL WITH TEAM RE: SAME (0.7); EMAIL WITH TEAM RE: REVISIONS TO REPLY (0.6); ANALYZE ISSUES RE: REVISIONS TO REPLY (0.7); REVIEW MOTION TO DISMISS HERNDON (0.4); ANALYZE ISSUES RE: PERA (0.2).	2.80	3,220.00	003	56059740
03/11/19	Tran, Hong-An Nguyen CORRESPONDENCE AND COMMUNICATION REGARDING REQUEST FOR LIFT FROM STAY FROM LOPEZ CLASS ACTION.	0.50	497.50	003	56353703
03/11/19	Kramer, Kevin	9.80	9,751.00	003	56039494

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	REVISE BOWLINGER MOTION TO ENFORCE STAY, AND ANALYSIS, EMAILS, DISCUSSIONS RE SAME (5.6); EMAILS RE CPUC MOTIONS TO LIFT STAY (.2); DRAFT KRAMER DECLARATION IN SUPPORT OF BOWLINGER MOTION TO ENFORCE STAY, AND EMAILS RE SAME (2.9); DRAFT BOWLINGER MOTION TO ENFORCE STAY PROPOSED ORDER, AND EMAILS RE SAME (1.1).				
03/11/19	Minga, Jay	0.30	285.00	003	56049546
	EMAILS WITH K. KRAMER AND S. EVANS RE DRAFT MOTION TO ENFORCE STAY AGAINST BOWLINGER (0.1); REVIEW BOWLINGER DOCKET FILINGS AND CORRESPONDENCE RE REVISIONS TO MOTION TO ENFORCE THE AUTOMATIC STAY AGAINST BOWLINGER (0.2).				
03/11/19	Evans, Steven	3.80	2,128.00	003	56023405
	MEET WITH K. KRAMER RE: RESEARCH ASSIGNMENT ON SCOPE OF AUTOMATIC STAY (.1); MEET WITH A. SHADDY RE: RESEARCH ASSIGNMENT ON BANKRUPTCY COURT PLENARY JURISDICTION (.1); LISTEN TO TELEPHONIC HEARING (.2); RESEARCH SCOPE OF AUTOMATIC STAY (3.4).				
03/11/19	Africk, Max M.	2.20	1,925.00	003	56065734
	DRAFT MOTION SEEKING TO ENFORCE THE STAY RE: CITY AND COUNTY OF SAN FRANCISCO.				
03/12/19	Tsekerides, Theodore E.	1.60	1,840.00	003	56036025
	CONFERENCES AND CALLS WITH K. KRAMER RE: MOTIONS TO ENFORCE/EXTEND STAY (0.4); REVIEW DRAFT MOTION TO ENFORCE THE AUTOMATIC STAY AND ANALYZE ISSUES RE: SAME (0.4); CONFERENCE CALL WITH D. SINGH AND A. TRAN RE: MOTION TO DISMISS COMPLAINT BASED ON STAY RELATED ISSUES (0.2); ANALYZE ISSUES RE: PERA LAWSUIT AND MOTION TO EXTEND STAY (0.3); ANALYZE ISSUES RE: APPROACHES ON MOTIONS TO ENFORCE STAY (0.3).				
03/12/19	Kramer, Kevin	5.30	5,273.50	003	56039610
	REVISE BOWLINGER MOTION TO ENFORCE THE AUTOMATIC STAY, INCLUDING PER T. TSEKERIDES AND P. BENVENUTTI COMMENTS, AND LEGAL RESEARCH, ANALYSIS, EMAILS, DISCUSSIONS RE SAME (3.3); REVISE BOWLINGER PROPOSED ORDER, INCLUDING PER P. BENVENUTTI COMMENTS, AND ANALYSIS, EMAILS, DISCUSSIONS RE SAME (.7); REVISE KRAMER DECLARATION IN SUPPORT OF BOWLINGER MOTION, AND EMAILS RE SAME (1.3).				
03/12/19	Africk, Max M.	4.60	4,025.00	003	56321927

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	CONDUCT RESEARCH AND DRAFT PGE MOTION TO ENFORCE THE AUTOMATIC STAY RE: CITY OF SAN FRANCISCO (4.1); REVIEW MOTION TO ENFORCE THE STAY RE: BOWLINGER FOR K. KRAMER (.5).				
03/13/19	Tsekerides, Theodore E.	2.00	2,300.00	003	56038590
	REVIEW MOTION TO DISMISS HERNDON AND REVISE SAME (1.0); CONFERENCE CALL WITH K. ORSINI RE: STAY AND RELATED ISSUES (0.1); EMAIL WITH PERA COUNSEL RE: STIPULATION AND STAY ISSUES AND ANALYZE SAME (0.3); CONFERENCE CALLS WITH K. KRAMER RE: STAY RELATED ISSUES AND PLEADINGS (0.3); EMAIL WITH LATHAM RE: ENFORCEMENT OF STAY ISSUES (0.1); REVIEW DRAFT STIPULATIONS ON AUTOMATIC STAY ISSUES (0.2).				
03/13/19	Liou, Jessica	0.40	430.00	003	56117435
	REVIEW AND RESPOND TO EMAILS RE AUTOMATIC STAY ISSUES.				
03/13/19	Goren, Matthew	1.10	1,182.50	003	56040361
	REVIEW DRAFT MOTION TO DISMISS OR STAY ADVERSARY PROCEEDING (0.9) AND EMAILS WITH LITIGATION TEAM RE: SAME (0.2).				
03/13/19	Tran, Hong-An Nguyen	0.50	497.50	003	56322429
	CORRESPONDENCE REGARDING CITY OF MORGAN HILL'S REQUEST FOR LIFT FROM STAY.				
03/13/19	Kramer, Kevin	5.00	4,975.00	003	56039533
	REVISE BOWLINGER MOTION TO ENFORCE STAY, DECLARATION, AND PROPOSED ORDER, INCLUDING PER LATHAM WATKINS, T. TSEKERIDES, AND CLIENT COMMENTS, AND ANALYSIS, EMAILS, DISCUSSIONS RE SAME (4.7); EMAILS AND DISCUSSIONS RE BOWLINGER MOTION SERVICE OF PROCESS (.3).				
03/14/19	Tsekerides, Theodore E.	0.70	805.00	003	56049760
	CONFERENCE CALL WITH PGE OUTSIDE COUNSEL RE: PERA ISSUES (0.3); MEET WITH K. KRAMER RE: PERA ISSUES (0.2); REVIEW EMAIL RE: PERA CLAIMS (0.2).				
03/14/19	Kramer, Kevin	6.00	5,970.00	003	56045236

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	REVISE BOWLINGER MOTION TO ENFORCE STAY, DECLARATION, PROPOSED ORDER, AND NOTICE OF HEARING, PREPARE DOCUMENTS FOR FILING, AND ANALYSIS, EMAILS, DISCUSSIONS RE SAME (5.2); PREPARE DECLARATION EXHIBITS TO BOWLINGER MOTION FOR FILING (.6); DISCUSSIONS WITH T. RUPP RE BOWLINGER MOTION SERVICE OF PROCESS (.2).				
03/14/19	Minga, Jay	0.90	855.00	003	56057578
	REVISE MOTION TO ENFORCE STAY AGAINST BOWLINGER (.6); EMAILS WITH K. KRAMER, S. EVANS AND M. AFRICK RE MOTIONS TO ENFORCE STAY AGAINST BOWLINGER & CITY OF SAN FRANCISCO (.3).				
03/14/19	Jones, Hannah L.	0.60	552.00	003	56353706
	REVIEW CORRESPONDENCE, FILINGS RE REQUESTS TO LIFT STAY.				
03/14/19	Nolan, John J.	0.70	644.00	003	56082332
	CONFER WITH T. GOSLIN AND M. PIETRASZ RE: QUIET TITLE CLAIM (0.4); ANALYZE APPLICATION OF AUTOMATIC STAY RE: FERC FILING (0.3).				
03/14/19	Evans, Steven	1.90	1,064.00	003	56322875
	CITE CHECK BOWLINGER MOTION (.8); PREPARE EXHIBITS FOR BOWLINGER MOTION (1.1).				
03/15/19	Tsekerides, Theodore E.	0.50	575.00	003	56049419
	EMAIL WITH PERA COUNSEL RE: STAY ISSUES (0.2); EMAIL WITH TEAM RE: VARIOUS AUTOMATIC STAY ISSUES (0.3).				
03/15/19	Kramer, Kevin	0.10	99.50	003	56060703
	EMAILS RE SERVICE OF BOWLINGER PAPERS ON FRANCIS BOTTINI (.1).				
03/15/19	Nolan, John J.	0.80	736.00	003	56082301
	DRAFT RESPONSE TO K. LACK'S QUESTIONS RE: POTENTIAL SETTLEMENT.				
03/17/19	Friedmann, Jared R.	1.20	1,350.00	003	56049322
	REVIEW MATERIALS AND PLEADINGS IN CONNECTION WITH BOWLINGER MOTION TO ENFORCE STAY.				
03/18/19	Friedmann, Jared R.	0.80	900.00	003	56106012

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	REVIEW MATERIALS AND PLEADINGS REGARDING CITY OF SF ACTION (0.5); REVIEW LETTER FROM COUNSEL FOR CITY OF SF REGARDING INTENTION TO MOVE FOR RELIEF FROM AUTOMATIC STAY (0.1); CALL WITH K. KRAMER REGARDING SAME AND NEXT STEPS (0.2).				
03/18/19	Kramer, Kevin	1.30	1,293.50	003	56106712
	EMAILS AND DISCUSSIONS WITH CLIENT AND J. FRIEDMANN RE CCSF AUTOMATIC STAY DISPUTE STATUS (.2); CONFER WITH M. AFRICK RE CCSF MOTION TO ENFORCE AUTOMATIC STAY DRAFT (.1); REVIEW CCSF LETTER RE AUTOMATIC STAY AND DRAFT CLIENT ANALYSIS RE SAME, AND DISCUSSIONS RE SAME (1.0).				
03/20/19	Karotkin, Stephen	0.80	1,280.00	003	56080065
	REVIEW AND REVISE REPLY IN SUPPORT OF MOTION TO STAY NON-DEBTOR ACTIONS.				
03/20/19	Friedmann, Jared R.	0.30	337.50	003	56106554
	REVIEW DRAFT LETTER TO CCSF RE: AUTOMATIC STAY AND CALL WITH K.KRAMER RE: COMMENTS AND REVISIONS TO SAME (0.2); REVIEW REVISED DRAFT LETTER AND EMAIL K. KRAMER RE: FURTHER EDITS TO SAME (0.1).				
03/20/19	Kramer, Kevin	0.90	895.50	003	56108625
	CONFER WITH M. AFRICK RE CCSF REPLY LETTER DRAFT (.2): REVISE CCSF REPLY LETTER DRAFT, INCLUDING PER J. FRIEDMANN COMMENTS, AND ANALYSIS, EMAILS AND DISCUSSIONS RE SAME (.7).				
03/21/19	Kramer, Kevin	0.80	796.00	003	56109162
	ANALYSIS, EMAILS, DISCUSSIONS RE HIDALGO AUTOMATIC STAY CLIENT QUESTIONS (.6); CONFER WITH M. AFRICK RE CITY AND COUNTY OF SAN FRANCISCO AUTOMATIC STAY LEGAL RESEARCH ISSUES (.2).				
03/22/19	Tsekerides, Theodore E.	0.80	920.00	003	56096667
	REVIEW DRAFT STIPULATIONS ON PERA ACTION AND ANALYZE ISSUES RE: SAME (0.2); MEET WITH K. KRAMER RE: PERA (0.4); REVIEW REVISED STIPULATION (0.2).				
03/22/19	Tran, Hong-An Nguyen	0.60	597.00	003	56348260

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	REVIEW MOTION FOR RELIEF FROM THE AUTOMATIC STAY OF K. THOMPSON AND M. NASH AND SUPPORTING DOCUMENTS (.1); CORRESPONDENCE AND COMMUNICATION REGARDING SAME (.5).				
03/22/19	Kramer, Kevin FINALIZE AND TRANSMIT RESPONSE LETTER TO CITY AND COUNTY OF SAN FRANCISCO, AND EMAILS RE SAME (.2); DRAFT FERC COVER LETTER RE RESPONSE LETTER TO CITY AND COUNTY OF SAN FRANCISCO (.3).	0.50	497.50	003	56110127
03/24/19	Shaddy, Aaron RESEARCH AUTOMATIC STAY AND PROPERTY DISPUTES.	1.00	690.00	003	56157374
03/25/19	Tran, Hong-An Nguyen CORRESPONDENCE AND COMMUNICATION REGARDING LIFT STAY REQUESTS.	2.30	2,288.50	003	56348315
03/25/19	Kramer, Kevin CONFER WITH AND REVIEW M. AFRICK RESEARCH RE CITY AND COUNTY OF SAN FRANCISCO AUTOMATIC STAY DISPUTE (.8); REVIEW CITY AND COUNTY OF SAN FRANCISCO LETTER (.1); DRAFT CLIENT ANALYSIS RE CITY AND COUNTY OF SAN FRANCISCO LETTER AND LEGAL RESEARCH FINDINGS (.5).	1.40	1,393.00	003	56155037
03/25/19	Minga, Jay REVIEW WEIL LITIGATION TEAM CORRESPONDENCE RE RUCKMAN & VALERO MOTIONS FOR RELIEF FROM STAY.	0.20	190.00	003	56157679
03/25/19	Shaddy, Aaron DRAFT EMAIL MEMO TO A. TRAN ON AUTOMATIC STAY ISSUES RE NASH MOTION.	1.40	966.00	003	56332259
03/25/19	Evans, Steven REVIEW DOCKET FOR THOMPSON AND NASH MOTION FOR RELIEF FROM THE AUTOMATIC STAY (.2); HIGHLIGHT CASES FOR PI MOTION BINDER (2.9).	3.10	1,736.00	003	56115573
03/26/19	Bostel, Kevin	0.20	199.00	003	56165336

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	CORRESPOND WITH WEIL TEAM RE: LIFT STAY FOR EASEMENT ISSUE.				
03/27/19	Tsekerides, Theodore E. REVIEW AND COMMENT ON STIPULATION WITH PERA PARTIES ON MOTION TO EXTEND THE AUTOMATIC STAY (0.2); EMAIL WITH K. KRAMER RE: STIPULATION WITH PERA (0.1); REVIEW CONFIDENTIALITY AGREEMENT AND ANALYZE ISSUES RE: SAME (0.3).	0.60	690.00	003	56128695
03/27/19	Tran, Hong-An Nguyen CORRESPONDENCE AND COMMUNICATION REGARDING LIFT STAY REQUESTS.	1.30	1,293.50	003	56349176
03/27/19	Bostel, Kevin CORRESPOND WITH P. BENVENTUTTI AND A. TRAN RE: STAY ISSUES AND RELIEF MOTIONS.	0.20	199.00	003	56165506
03/28/19	Tsekerides, Theodore E. REVIEW TRANSCRIPT FROM HEARING (0.3); ANALYZE ISSUES RE: REVISED STIPULATIONS ON PERA CLASS ACTION AND MOTION AND EMAIL/CALLS WITH K. KRAMER RE: SAME (0.4); EMAIL WITH CO-COUNSEL RE: PERA STIPULATION (0.2).	0.90	1,035.00	003	56151616
03/28/19	Tran, Hong-An Nguyen CORRESPONDENCE AND COMMUNICATION REGARDING LIFT STAY REQUESTS.	1.60	1,592.00	003	56350001
03/29/19	Tsekerides, Theodore E. REVIEW AND COMMENT ON STIPULATIONS RE: PERA ACTIONS AND EMAIL WITH CO-COUNSEL AND K. KRAMER RE: SAME.	0.80	920.00	003	56151911
SUBTOTAL TASK 003 - Automatic Stay:		215.00	\$186,547.00		
03/01/19	Tsekerides, Theodore E. REVIEW RECOMMENDATION ON WITHDRAWAL OF REFERENCE (0.2); ANALYZE ISSUES RE: REPLY ON PI HEARING AND ANALYZE ARGUMENTS RE: SAME (0.6); ANALYZE ISSUES RE: DECLARATIONS FOR HEARING (0.3).	1.10	1,265.00	004	55966624
03/01/19	Tran, Hong-An Nguyen	4.20	4,179.00	004	56014960

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	REVIEW DRAFT MOTION TO DISMISS HERNDON COMPLAINT (.5); CORRESPONDENCE AND COMMUNICATION REGARDING HERNDON ADVERSARY PROCEEDING CASE STRATEGY (.5); REVIEW CORRESPONDENCE REGARDING MOTION TO WITHDRAW REFERENCE (1.2); CORRESPONDENCE AND COMMUNICATION REGARDING CITY OF MORGAN HILL (1.5); CORRESPONDENCE AND COMMUNICATION REGARDING CPUC COMPLAINTS (.5).				
03/01/19	Kramer, Kevin	3.70	3,681.50	004	55964611
	PREPARE FOR AND PARTICIPATE ON CALL WITH T. RUPP AND M. ETKIN RE NON-DEBTORS PRELIMINARY INJUNCTION SECURITIES ACTION, AND DRAFT CLIENT SUMMARY, NEXT STEPS, AND STRATEGY RE SAME (1.8); ANALYZE RELEVANT FILINGS AND REVISE FERC STIPULATION REGARDING DISCOVERY ORDER AND SUMMONS, AND FERC TIME TO RESPOND TO COMPLAINT (1.2); EMAILS AND DISCUSSIONS WITH K. BOSTEL RE DRAFT CONFIDENTIALITY STIPULATION IN CONNECTION WITH NON-DEBTORS PRELIMINARY INJUNCTION SECURITIES ACTION DISCOVERY (.1); REVIEW JUDGE MONTALI RECOMMENDATION RE WITHDRAWAL OF REFERENCE, AND ANALYSIS, EMAILS, DISCUSSIONS RE SAME (.4); CALL WITH M. REISS RE NON-DEBTORS PRELIMINARY INJUNCTION SECURITIES ACTION STATUS AND STRATEGY (.2).				
03/01/19	Minga, Jay	2.30	2,185.00	004	55963600
	EMAILS WITH BANKRUPTCY AND WEIL LITIGATION TEAMS RE CPUC COMPLAINTS (.2); COMMUNICATIONS WITH A. TRAN, WEIL LITIGATION AND BANKRUPTCY TEAMS RE LIFT STAY REQUEST FROM CITY OF MORGAN HILL (.1); RESEARCH CASELAW RE CITY OF SAN FRANCISCO & BOWLINGER ACTIONS (.7); REVIEW PG&E V. FERC OPPOSITION (.1); CALL WITH WEIL LITIGATION TEAM RE FERC PROCEEDING, NON-DEBTOR PROCEEDING, HERNDON PROCEEDING & STAY ISSUES (1.1); EMAILS WITH WEIL LITIGATION TEAM RE PI MOTION (.1).				
03/01/19	Nolan, John J.	0.30	276.00	004	55964010
	CONFER WITH T. TSEKERIDES, K. KRAMER, AND COUNSEL FOR PERA RE: NON-DEBTOR ADVERSARY PROCEEDING.				
03/01/19	Evans, Steven	1.40	784.00	004	55966552
	REVIEW JUDGE MONTALI RECOMMENDATION RE WITHDRAWAL OF REFERENCE (.3); CONDUCT RESEARCH FERC JURISDICTION FOR REPLY BRIEF (1.1).				
03/01/19	Africk, Max M.	0.20	175.00	004	55966429

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	EMAIL AN TRAN RE: RESPONSE TO SHEARMAN AND STEARLING EMAIL RE: PROPOSED JOINT DEFENSE AGREEMENT.				
03/02/19	Kramer, Kevin REVISE CLIENT ANALYSIS RE CALL WITH T. RUPP AND M. ETKIN RE NON-DEBTORS PRELIMINARY INJUNCTION SECURITIES ACTION, AND NEXT STEPS, STRATEGY RE SAME (.5); REVIEW NON-DEBTORS PRELIMINARY INJUNCTION FILINGS IN CONNECTION WITH DECHERT LLP REQUEST RE SELF-INSURANCE AND POTENTIAL STIPULATION AND STAY, AND DRAFT ANALYSIS RE SAME (.4).	0.90	895.50	004	55967874
03/02/19	Shaddy, Aaron DRAFT PI REPLY.	2.60	1,794.00	004	55968460
03/03/19	Tsekerides, Theodore E. REVIEW FERC OPPOSITION TO PI AND ANALYZE ISSUES RE: SAME AND EMAIL WITH TEAM RE: SAME (2.6).	2.60	2,990.00	004	56001226
03/03/19	Shaddy, Aaron DRAFT PI REPLY (6.9); REVIEW LETTER CONCERNING STAY TO CCSF AND DRAFT EMAIL IN RELATION THERETO (0.4).	7.30	5,037.00	004	55968017
03/04/19	Tsekerides, Theodore E. REVIEW INTERVENOR DECLARATIONS (0.7); ANALYZE ISSUES RE: INTERVENOR REQUEST RE: EVIDENTIARY HEARING AND RELATED ISSUES (0.3).	1.00	1,150.00	004	56001173
03/04/19	Tran, Hong-An Nguyen CORRESPONDENCE AND COMMUNICATION REGARDING OPPOSITION TO PI (.3); REVIEW AND REVISE MOTION TO DISMISS HERDON COMPLAINT(.7); CORRESPONDENCE REGARDING SAME (.5); REVIEW RESEARCH CASE RE: SAME (1.5).	3.00	2,985.00	004	56022525
03/04/19	Kramer, Kevin	4.20	4,179.00	004	55992060

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	PREPARE FOR AND PARTICIPATE ON CALL WITH M. REISS RE NON-DEBTORS PRELIMINARY INJUNCTION SECURITIES ACTION STRATEGY, AND ANALYSIS, EMAILS, DISCUSSIONS RE SAME (.6); REVISE FERC/PPA STIPULATION RE UPCOMING DEADLINES, INCLUDING PER T. TSEKERIDES AND P. BENVENUTTI COMMENTS, AND ANALYSIS, EMAILS, DISCUSSIONS RE SAME (.5); DRAFT CLIENT ANALYSIS RE NON-DEBTORS PRELIMINARY INJUNCTION STRATEGY, AND ANALYSIS, EMAILS RE SAME (.4); PREPARE FOR AND PARTICIPATE CALL WITH OPPOSING COUNSEL RE NON-DEBTORS PRELIMINARY INJUNCTION STIPULATION (.5); DRAFT EMAIL TO OPPOSING COUNSEL RE NON-DEBTORS PRELIMINARY INJUNCTION SECURITIES ACTION STIPULATION AND DISCOVERY, AND ANALYSIS, DISCUSSIONS RE SAME (.7); UPDATE LITIGATION CASE CALENDAR, AND EMAILS RE SAME (.3); EMAILS RE NON-DEBTORS PRELIMINARY INJUNCTION CHRISTENSEN STRATEGY (.4); PREPARE FOR AND PARTICIPATE ON CALLS WITH D. STERN AND P. BENVENUTTI RE FERC/PPA STIPULATION RE UPCOMING DEADLINES, AND ANALYSIS, EMAILS RE SAME (.8).				
03/04/19	Shaddy, Aaron	9.80	6,762.00	004	55996424
	DRAFT PI REPLY (8.8); EMAIL T. TSEKERIDES ON LINDH AND MASSEY DECLARATIONS (0.2); CALL WITH S. EVANS RE: LEGAL RESEARCH FOR PI REPLY (0.1); CALL WITH J. NOLAN RE: PI REPLY ARGUMENTS (0.5); REVIEW LETTER TO CCSF (0.1); REVIEW DRAFT TO CLIENT FROM K. KRAMER (0.1).				
03/04/19	Evans, Steven	3.70	2,072.00	004	55976131
	CONDUCT RESEARCH RE: FERC JURISDICTION FOR REPLY BRIEF.				
03/04/19	Africk, Max M.	4.90	4,287.50	004	56037033
	REVIEW BOWLINGER AND CITY OF SAN FRANCISCO FILINGS (3.8); CALL WITH LATHAM AND K. KRAMER RE: SECURITIES ACTIONS (.3); REVIEW RESEARCH RE: SAME (.8).				
03/04/19	Biratu, Sirak D.	0.30	99.00	004	56037345
	REVIEW AND UPDATE DOCKET REPOSITORY FOR ATTORNEY REVIEW.				
03/05/19	Tsekerides, Theodore E.	0.40	460.00	004	56001212
	ANALYZE ISSUES RE: FERC PI.				
03/05/19	Tran, Hong-An Nguyen	3.80	3,781.00	004	56022693

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	REVIEW AND REVISE MOTION TO DISMISS HERDON COMPLAINT (1.2); CORRESPONDENCE AND COMMUNICATION REGARDING SAME (.3); CORRESPONDENCE AND COMMUNICATION REGARDING SUN/MESTER DEPOSITION SUBPOENA (.8); CORRESPONDENCE REGARDING PI SCHEDULE (.3); CORRESPONDENCE AND COMMUNICATION REGARDING REQUEST FOR STAY FROM CITY OF MORGAN HILL (.5); CORRESPONDENCE AND COMMUNICATION REGARDING PG&E V. CITY OF ROCKLIN AND CLINTON/ELI (.5); CORRESPONDENCE REGARDING FERC ADVESARY PROCEEDING REPLY BRIEFING (.2).				
03/05/19	Kramer, Kevin	1.60	1,592.00	004	55992163
	EMAILS WITH PPA COUNSEL RE FERC ADVERSARY PROCEEDING EVIDENTIARY ISSUES, AND INTERNAL ANALYSIS, EMAILS RE SAME (.3); EMAILS RE COURTCALL CREDENTIALS (.2); REVISE NON-DEBTORS PRELIMINARY INJUNCTION DISMISSAL STIPULATION, AND ANALYSIS, EMAILS RE SAME (.6); ANALYSIS AND EMAILS RE TORT COMMITTEE REQUEST FOR INSURANCE POLICIES DISCOVERY (.5).				
03/05/19	Shaddy, Aaron	6.00	4,140.00	004	55996495
	CALL WITH J. NOLAN RE: OPPOSITION TO PI DECLARATIONS (0.2); CALL WITH S. WALSH AND J. NOLAN ON PI REPLY (0.7); DRAFTING PI REPLY (5.1).				
03/06/19	Tsekerides, Theodore E.	0.60	690.00	004	56000765
	EMAIL FERC DEFENDANTS RE: HEARING AND RELATED ISSUES (0.3); ANALYZE ISSUES RE: HEARING MATERIALS (0.3).				
03/06/19	Singh, David R.	0.20	225.00	004	56022670
	REVIEW INTERNAL CORRESPONDENCE RE PPA PARTY PROPOSED DECLARATIONS (.1); REVIEW CORRESPONDENCE WITH PPA COUNSEL RE DECLARATIONS AND APRIL 10 ORAL ARGUMENT (.1).				
03/06/19	Tran, Hong-An Nguyen	7.70	7,661.50	004	56022648
	REVIEW AND REVISE MOTION TO DISMISS HERDON COMPLAINT (3.5); CORRESPONDENCE AND COMMUNICATION REGARDING SAME (.7); REVIEW CASE LAW REGARDING SAME (1); CORRESPONDENCE AND COMMUNICATION REGARDING DISCOVERY REQUEST FROM TORT CLAIMANTS' COMMITTEE (.6); CORRESPONDENCE AND COMMUNICATION REGARDING SUN/MESTER DEPOSITION SUBPOENA (1.9).				
03/06/19	Kramer, Kevin	6.20	6,169.00	004	55992177

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	PREPARE FOR AND PARTICPATE ON CALL WITH MILBANK RE FERC REPLY BRIEF (.5); DRAFT CLIENT ANALYSIS RE NON-DEBTORS PRELIMINARY INJUNCTION CHRISTENSEN STIPULATION, AND EMAILS, DISCUSSIONS RE SAME (.9); EMAILS RE LITIGATION TEAM MEETING (.1); EMAILS AND DISCUSSIONS RE TORT COMMITTEE INSURANCE POLICY DISCOVERY (.3); ANALYZE RELEVANT BACKGROUND MATERIALS AND CONFER WITH PREPARATION OF BINDER FOR J. FRIEDMANN RE CASE WORKSTREAMS (1.4); DRAFT EMAIL TO OPPOSING COUNSEL RE NON-DEBTORS PRELIMINARY INJUNCTION SECURITIES ACTIONS, AND ANALYSIS, EMAILS RE SAME (.4); REVISE NON-DEBTORS PRELIMINARY INJUNCTION STATE FARM STIPULATION AND ORDER, INCLUDING PER P. BENVENUTTI COMMENTS, AND EMAILS, DISCUSSIONS RE SAME (1.0); PREPARE FOR AND ATTEND CALL WITH OPPOSING COUNSEL RE NON-DEBTORS PRELIMINARY INJUNCTION STATE FARM STIPULATION AND ORDER (.3); DISCUSSIONS WITH A. TRAN RE STAFFING (.2); ANALYZE NON-DEBTORS PRELIMINARY INJUNCTION GUZMAN ACTIONS, AND EMAILS, DISCUSSIONS RE SAME (.5); REVIEW RELEVANT CORRESPONDENCE AND FILINGS AND DRAFT ANALYSIS RE NON-DEBTORS PRELIMINARY INJUNCTION FARRELL-ARAQUE STIPULATION, AND EMAILS, DISCUSSIONS RE SAME (.2); CONFER WITH S. EVANS RE REVIEW OF NON-DEBTORS PRELIMINARY INJUNCTION COMPLAINTS FOR POTENTIAL DISMISSALS, AND DRAFT ANALYSIS RE SAME (.4).				
03/06/19	Africk, Max M.	7.00	6,125.00	004	56037082
	REVIEW STATE FARM STIPULATION FOR K. KRAMER (.4); MEET WITH K. KRAMER RE: STATE FARM STIPULATION (.2); REVIEW AND REVISE REPLY FOR A. SHADDY (1.8); MEET AND CONFER WITH AARON SHADDY OVER HIS PORTION OF FERC REPLY (2.0); EMAIL K. KRAMER CHRISTENSEN MEMO AND COMPLAINT (.2); REVIEW CASE LAW FOR A. TRAN RE: REQUIREMENT TO ENGAGE IN DISCOVERY POST-FILING (1.4); CALL WITH K. KRAMER AND A. TRAN RE: REQUEST THAT THE DEBTORS ENGAGE IN DISCOVERY IN THE SUN ACTION (.3); DRAFT SUMMARY OF CALL AND CASE RESEARCH FOR AN TRAN RE: THE SUN ACTION (.7);.				
03/07/19	Tsekerides, Theodore E.	0.50	575.00	004	56000818
	ANALYZE ISSUES RE: FERC ADVERSARY PROCEEDING AND EMAIL WITH TEAM AND CLIENT RE: SAME (0.3); ANALYZE ISSUES RE: APPROACH AT CONFERENCE (0.2).				
03/07/19	Singh, David R.	0.20	225.00	004	56014389
	REVIEW CORRESPONDENCE RE PPA PARTIES' PROPOSED DECLARATIONS.				
03/07/19	Tran, Hong-An Nguyen	3.60	3,582.00	004	56022721

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	REVIEW CASE MANAGEMENT ORDER (.4); REVIEW AND REVISE MOTION TO DISMISS HERDON COMPLAINT (.7); CORRESPONDENCE AND COMMUNICATION REGARDING SAME (.8); CORRESPONDENCE REGARDING OPPOSITION TO PI (.4); CONFERENCE REGARDING PRODUCTION TO TORT COMMITTEE CLAIMANTS (.3); PARTICIPATE ON WEIL TEAM CALL (1).				
03/07/19	Kramer, Kevin	5.70	5,671.50	004	55992222
	CONFER WITH J. NOLAN, M. AFRICK AND A. SHADDY RE FERC REPLY BRIEF (1.0); PREPARE FOR AND ATTEND TEAM MEETING (.5); REVISE AND FINALIZE NON-DEBTORS PRELIMINARY INJUNCTION STATE FARM STIPULATION AND ORDER, AND ANALYSIS, EMAILS, DISCUSSIONS RE SAME (.8); DRAFT NON-DEBTORS PRELIMINARY INJUNCTION CHRISTENSEN STIPULATION, AND ANALYSIS, EMAILS, DISCUSSIONS RE SAME (1.4); DRAFT NON-DEBTORS PRELIMINARY INJUNCTION FARRELL-ARAQUE STIPULATION, AND ANALYSIS, EMAILS, DISCUSSIONS RE SAME (1.1); DRAFT CLIENT STRATEGY RE NON-DEBTORS PRELIMINARY INJUNCTION FARRELL-ARAQUE STIPULATION (.3); EMAILS AND DISCUSSIONS WITH P. BENVENUTTI RE FILING OF VARIOUS NON-DEBTORS PRELIMINARY INJUNCTION STIPULATIONS (.2); REVIEW PPA COUNSEL PROPOSAL RE EVIDENTIARY ISSUES FOR FERC PI HEARING, DRAFT ANALYSIS RE SAME, AND DISCUSSIONS WITH A. SHADDY RE SAME (.4);.				
03/07/19	Jones, Hannah L.	5.80	5,336.00	004	56016138
	REVISE MOTION TO DISMISS WILDFIRE ADVERSARY PROCEEDING PER A. TRAN COMMENTS AND PERFORM ADDITIONAL RESEARCH RE: SAME.				
03/07/19	Shaddy, Aaron	13.50	9,315.00	004	55996361
	DRAFT PI REPLY (11.4); MEET WITH J. NOLAN ON PI REPLY DRAFT (0.9); MEET WITH S. EVANS ON PI REPLY DRAFT (0.5); MEET WITH M. AFRICK ON PI REPLY (0.1); CALL WITH J. NOLAN ON LEGAL RESEARCH ISSUES RELATING TO PI REPLY (0.3); DRAFT EMAIL TO TEAM ON REQUEST TO ENTER DECLARATIONS INTO EVIDENCE (0.3).				
03/07/19	Africk, Max M.	5.00	4,375.00	004	56037108
	REVIEW FERC'S OPPOSITION (.8); CONDUCT RESEARCH AND DRAFT INSERT FOR FERC REPLY (4.0); REVIEW LETTER TO FRANCIS BOTTINI RE; BOWLINGER ACTION (.2).				
03/08/19	Tsekerides, Theodore E.	0.70	805.00	004	56001435
	CALL WITH P. BENVENUTTI RE: PI ISSUES (0.2); CALL WITH DEFENDANTS RE: PI HEARING (0.1); ANALYZE ISSUES RE: PI HEARING APPROACH (0.3); EMAIL WITH CLIENT RE: PI HEARING ISSUES (0.1).				

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03/08/19	Tran, Hong-An Nguyen CORRESPONDENCE REGARDING CPUC THIRD PARTY COMPLAINTS (.4); CORRESPONDENCE REGARDING REQUEST FOR INSURANCE (.2); CORRESPONDENCE REGARDING FERC COMMUNICATION (.2); CORRESPONDENCE REGARDING MOTION TO DISMISS HERDON COMPLAINT (.1).	0.90	895.50	004	56022439
03/08/19	Kramer, Kevin PREPARE FOR AND PARTICIPATE ON CALL WITH PPA COUNTERPARTIES RE FERC PI HEARING EVIDENTIARY ISSUES, AND EMAILS STRATEGY, COORDINATION FOR SAME (.7); REVISE PERA ADVERSARY PROCEEDING CONFIDENTIALITY AGREEMENT, AND ANALYSIS, EMAILS, DISCUSSIONS RE SAME (2.8); REVISE NON-DEBTORS PRELIMINARY INJUNCTION CHRISTENSEN STIPULATION, AND ANALYSIS, EMAILS, DISCUSSIONS RE SAME (1.0).	4.50	4,477.50	004	56001006
03/08/19	Evans, Steven DRAFT REPLY BRIEF FOR PI MOTION (2.5); CITE-CHECK REPLY BRIEF FOR PI MOTION (5.5).	8.00	4,480.00	004	56000358
03/09/19	Tsekerides, Theodore E. REVIEW AND REVISE REPLY BRIEF ON PI MOTION (3.6); REVIEW INTERVENOR OPPOSITION BRIEF FOR ARGUMENTS ON REPLY IN BRIEF (2.2).	5.80	6,670.00	004	56001463
03/09/19	Evans, Steven REVIEW COMMENTS TO REPLY PI BRIEF.	0.20	112.00	004	56010332
03/10/19	Tsekerides, Theodore E. ANALYZE ISSUES RE: REVISIONS TO REPLY BRIEF.	0.80	920.00	004	56034289
03/10/19	Kramer, Kevin PREPARE FOR AND PARTICIPATE ON CALL RE FERC INJUNCTION REPLY (.5); EMAILS WITH OPPOSING COUNSEL RE FARREL-ARRAQUE STIPULATION TO DISMISS NON-DEBTORS ADVERSARY PROCEEDING (.2).	0.70	696.50	004	56038974
03/10/19	Evans, Steven CALL WITH T. TSEKERIDES, A. SHADDY,, K. KRAMER, M. AFRICK, AND J. NOLAN RE PI REPLY BRIEF.	0.20	112.00	004	56023626
03/10/19	Africk, Max M.	5.10	4,462.50	004	56065275

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	PARTICIPATE ON FERC PI REPLY CALL (.5); DRAFT INSERT RE: SECTION 362(A)(1) FOR FERC REPLY FOR AARON SHADDY (4.6).				
03/11/19	Singh, David R. REVIEW CORRESPONDENCE FROM CLIENT/EDITS FROM CLIENT RE REPLY BRIEF IN SUPPORT OF FERC PI MOTION (.3); REVIEW P. BENVENUTTI EDITS TO SAME (.3); REVIEW DRAFT UCC REPLY BRIEF IN SUPPORT OF FERC PI MOTION (.4); REVIEW AND EDIT MOTION TO DISMISS HERNDON ADVERSARY PROCEEDING (2.8); REVIEW DISTRICT COURT ORDER DENYING MOTION TO WITHDRAW REFERENCE (.2).	4.00	4,500.00	004	56067882
03/11/19	Tran, Hong-An Nguyen REVIEW REPLY BRIEF FOR PI MOTION (.7); CORRESPONDENCE REGARDING CITY OF MORGAN HILL ED ACTION (.2); CONFERENCE REGARDING STAFFING (.2); REVIEW PGE INFORMATION SHARING PROTOCOL WITH GOVERNORS OFFICE (.2); REVIEW ORDER DENYING MOTIONS TO WITHDRAW REFERENCE (.3).	1.60	1,592.00	004	56067938
03/11/19	Kramer, Kevin DRAFT CLIENT ANALYSIS RE NON-DEBTOR PRELIMINARY INJUNCTION STIPULATIONS (.4); PREPARE FOR AND ATTEND CALL WITH P. BENVENUTTI RE FERC/PPA DISCOVERY SCHEDULE STIPULATION, AND EMAILS RE SAME (.3); EMAILS RE REMOVAL DEADLINES (.2).	0.90	895.50	004	56039599
03/11/19	Jones, Hannah L. CORRESPONDENCE WITH TEAM RE WILDFIRE ADVERSARY PROCEEDING STRATEGY.	0.60	552.00	004	56050202
03/11/19	Shaddy, Aaron MEET WITH S. EVANS ON RESEARCH ASSIGNMENT (0.1); REVIEW UCC BRIEF AND PROVIDE COMMENTS (0.5); DRAFT PI REPLY (3.8).	4.40	3,036.00	004	56061238
03/12/19	Tsekerides, Theodore E. REVIEW COMMENTS ON REPLY ON PI IN FERC ADVERSARY AND PROVIDE ADDITIONAL COMMENTS (1.1); ANALYZE ISSUES RE: ESTOPPEL AND ABSTENTION POINTS (0.5); CONFERENCE CALLS AND EMAIL WITH A. SHADDY RE: ADDITIONAL REVISIONS ON REPLY BRIEF (0.7).	2.30	2,645.00	004	56035989
03/12/19	Singh, David R.	1.90	2,137.50	004	56068076

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	REVIEW UPDATED DRAFT OF MOTION TO DISMISS HERNDON ADVERSARY PROCEEDING (.8); SEND H. JONES ADDITIONAL EDITS TO SAME (.1); DISCUSS COORDINATION WITH G. WILLIAMS COUNSEL WITH A. TRAN AND CALL T. TSEKERIDES RE SAME (.3); REVIEW CORRESPONDENCE FROM K. KRAMER RE NON-DEBTOR PI MOTION (.1); REVIEW DRAFT REPLY IN SUPPORT OF FERC PI MOTION (.6).				
03/12/19	Tran, Hong-An Nguyen	1.30	1,293.50	004	56068142
	REVISE MOTION TO DISMISS HERNDON ADVERSARY PROCEEDING (.8); CORRESPONDENCE AND COMMUNICATION REGARDING SAME (.5).				
03/12/19	Kramer, Kevin	5.00	4,975.00	004	56039540
	REVISE PERA CONFIDENTIALITY AGREEMENT, AND ANALYSIS, EMAILS RE SAME (1.3); ANALYSIS AND EMAILS RE FERC PRELIMINARY INJUNCTION REPLY (.3); EMAILS RE REMOVAL (.1); ANALYSIS AND EMAILS RE FERC/PPA DISCOVERY SCHEDULE STIPULATION (.3); ANALYSIS, EMAILS, AND DISCUSSIONS RE TIGER DEFENDANTS OPPOSITION TO NON-DEBTORS PRELIMINARY INJUNCTION SEALING ISSUES (.5); DRAFT PERA STIPULATION RE ADJOURNING NON-DEBTORS PRELIMINARY INJUNCTION, AND ANALYSIS, EMAILS, AND DISCUSSIONS RE SAME (1.4); DRAFT CLIENT PERA UPDATE (.7); EMAILS AND DISCUSSIONS WITH D. SINGH RE NON-DEBTORS PRELIMINARY INJUNCTION HEARING AND REPLY (.3); EMAILS WITH S. BIRATU RE DOCUMENT REPOSITORY (.1).				
03/12/19	Minga, Jay	0.20	190.00	004	56049894
	COMMUNICATIONS WITH A. SHADDY RE MOTION FOR PRELIMINARY INJUNCTION (0.1); REVISE SAME (0.1).				
03/12/19	Jones, Hannah L.	4.90	4,508.00	004	56049854
	REVISE AND RESEARCH RE MOTION TO DISMISS WILDFIRE ADVERSARY PROCEEDING AND TEAM CONFERENCES RE SAME (4.5); CONFERENCE WITH CRAVATH RE STRATEGY FOR MOTION TO DISMISS WILDFIRE ADVERSARY PROCEEDING (.4).				
03/12/19	Shaddy, Aaron	12.70	8,763.00	004	56061540
	CALL WITH MILBANK ON PI REPLY (0.1); CALL WITH J. NOLAN ON EDITS (0.1); MEET WITH S. EVANS ON RESEARCH ASSIGNMENT FOR PI REPLY BRIEF (0.2); CALL WITH T. TSEKERIDES ON REPLY BRIEF EDITS (0.5); CALL WITH T. TSEKERIDES ON PI REPLY BRIEF ARGUMENTS (0.1); REVIEW AND REVISE PI REPLY (11.7).				
03/12/19	Evans, Steven	6.80	3,808.00	004	56031529

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	CALL WITH MILBANK TO DISCUSS PI REPLY BRIEF (.1); CONDUCT RESEARCH FOR PI REPLY BRIEF (5.2); DRAFT PI REPLY BRIEF (.7); REVIEW UCC REPLY BRIEF (.2); EMAILS RE: PI REPLY BRIEF (.6).				
03/12/19	Africk, Max M.	1.90	1,662.50	004	56081327
	REVIEW TRANSCRIPT OF PGE (FERC) HEARING (.3); SEND K. KRAMER RESEARCH RE: 362 ISSUE (.1); REVIEW DEPOSITION TRANSCRIPTS OF TORRES, CHEN, AND ROBINSON RE: TIGER OPPOSITION TO 105 MOTION (.5); REVIEW AND RESPOND TO EMAIL FROM CRAVATH RE: CONTRACTOR ACTION (CHRISTENSEN) (.3); DISCUSSION WITH K. KRAMER RE: STIPULATION IN SECURITIES ACTION (.3); SET UP CALL WITH LOCAL COUNSEL RE: SERVICE DECLARATION FOR K. KRAMER (.4).				
03/13/19	Tsekerides, Theodore E.	3.00	3,450.00	004	56038708
	REVIEW UPDATED VERSION OF REPLY BRIEF ON FERC PI AND FURTHER COMMENTS ON SAME (2.2); REVIEW COMMENTS ON REPLY ON FERC PI (0.2); CONFERENCE CALLS WITH A. SHADDY RE: REVISIONS AND FINALIZING REPLY BRIEF (0.4); ANALYZE ISSUES RE: STIPULATIONS ON FERC PROCEEDING (0.2).				
03/13/19	Singh, David R.	1.10	1,237.50	004	56060976
	REVIEW T. TSEKERIDES COMMENTS TO DRAFT MOTION TO DISMISS HERNDON ADVERSARY PROCEEDING (.3); PREPARE FOR AND PARTICIPATE ON CALL WITH G. WILLIAMS COUNSEL RE HERNDON ADVERSARY PROCEEDING (.4); CORRESPOND WITH H. JONES RE DRAFT MOTION TO DISMISS HERNDON ADVERSARY PROCEEDING/EDITS TO SAME (.2); CALL WITH A. TRAN RE REQUEST FROM G. WILLIAMS COUNSEL TO DISCUSS MOTION TO DISMISS WITH PLAINTIFF COUNSEL IN HERNDON ADVERSARY PROCEEDING (.2).				
03/13/19	Tran, Hong-An Nguyen	2.80	2,786.00	004	56068154
	REVISE MOTION TO DISMISS HERNDON ADVERSARY PROCEEDING (.6); CORRESPONDENCE AND COMMUNICATION REGARDING SAME (.7); CORRESPONDENCE AND COMMUNICATION REGARDING CASE STRATEGY AND MANAGEMENT (1.2) CORRESPONDENCE REGARDING DILIGENCE REQUESTS FROM TCC AND UCC (.3).				
03/13/19	Kramer, Kevin	5.90	5,870.50	004	56039659

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	PREPARE FOR AND PARTICIPATE ON CALL WITH P. BENVENUTTI, T. RUPP AND M. AFRICK RE NON-DEBTORS PRELIMINARY INJUNCTION REPLY BRIEF AND SERVICE DECLARATION (.7); DRAFT ANALYSIS RE PRELIMINARY INJUNCTION REPLY BRIEF SERVICE DECLARATION, AND EMAILS, DISCUSSIONS RE SAME (.4); NEGOTIATE AND REVISE PERA STIPULATION TO ADJOURN NON-DEBTORS PRELIMINARY INJUNCTION HEARING, AND ANALYSIS, EMAILS, DISCUSSIONS RE SAME (2.6); EMAILS WITH S. BIRATU RE REPOSITORY (.1); ANALYSIS AND EMAILS RE STIPULATION AND ORDER DISMISSING STATE FARM FROM NON-DEBTORS PRELIMINARY INJUNCTION PROCEEDING (.3); EMAILS RE STIPULATION DEPOSITIONS AND HEARING (.2); EMAILS RE FERC/PPA DISCOVERY SCHEDULE STIPULATION (.2); EMAILS WITH A. TRAN AND H. JONES RE HERNDON ADVERSARY PROCEEDING (.2); EMAILS WITH T. PEENE RE FERC WITHDRAWAL OF REFERENCE HEARING (.1); EMAILS RE LITIGATION TEAM MEETING (.1); ANALYSIS AND EMAILS RE TIGER, REMINGTON, AND GUZMAN OPPOSITIONS TO NON-DEBTORS PRELIMINARY INJUNCTION BRIEF (.5); EMAILS RE GUZMAN EXTENSION TO FILE OPPOSITION TO NON-DEBTORS PRELIMINARY INJUNCTION BRIEF (.3); EMAILS WITH D. POLK RE YORK COUNTY SECURITIES ACTION (.2).				
03/13/19	Minga, Jay	1.30	1,235.00	004	56055172
	COMMUNICATIONS WITH K. KRAMER RE STATUS AND STRATEGY MEETING (.1); REVISE REPLY IN SUPPORT OF MOTION FOR PRELIMINARY INJUNCTION (1.1); COMMUNICATIONS WITH A. SHADDY RE SAME (.1).				
03/13/19	Jones, Hannah L.	4.80	4,416.00	004	56050221
	CONDUCT RESEARCH AND REVISE MOTION TO DISMISS WILDFIRE ADVERSARY PROCEEDING AND TEAM CONFERENCES RE SAME (3.5); REVIEW CORRESPONDENCE, FILINGS RE FERC PI REPLY BRIEF (.9); CONFERENCE CALL WITH ATTORNEY FOR G. WILLIAMS RE COORDINATING RESPONSE TO WILDFIRE ADVERSARY PROCEEDING (.4).				
03/13/19	Shaddy, Aaron	5.30	3,657.00	004	56061603
	FINALIZE PI REPLY FOR FILING.				
03/13/19	Evans, Steven	4.30	2,408.00	004	56037323
	REVIEW REVISED PI REPLY BRIEF (2.1); FINALIZE PI REPLY BRIEF (1.4); EMAIL CORRESPONDENCE ON FILING PI REPLY BRIEF (.8).				
03/13/19	Africk, Max M.	6.50	5,687.50	004	56065047

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	CALL WITH LOCAL COUNSEL RE: SERVICE OF 105 MOTION (.5); REVISE REPLY RE: 105 MOTION (.5); REVIEW RESEARCH RE: SERVICE ISSUES, AND SEND AN EMAIL TO K. KRAMER ADDRESSING SAME (.5); REVIEW BRUCE REMINGTON DECLARATION IN OPPOSITION TO ENJOIN THE REMINGTON ACTION, AND BEGIN RESPONSE (2.3); DISCUSSION WITH K. KRAMER RE: REMINGTON'S SETTLEMENT OFFER (.3); REVIEW TRANSCRIPT OF OMNIBUS HEARING RE: DEBTORS (.3); REVIEW TIGER OPPOSITION TO MOTION TO ENJOIN THE TIGER ACTION, AND PREPARE RESPONSE (1.8); REVIEW PRIME CLERK CERTIFICATE OF SERVICE AND DISCUSS SERVICE DECLARATION TO K. KRAMER (.3).				
03/13/19	Biratu, Sirak D.	1.00	330.00	004	56151602
	REVIEW AND PREPARE TOC/TOA FOR MEMORANDUM OF POINTS AND AUTHORITIES IN FURTHER SUPPORT OF DEBTORS' MOTION FOR PRELIMINARY INJUNCTION.				
03/14/19	Singh, David R.	1.70	1,912.50	004	56061187
	REVIEW M. GOREN COMMENTS TO HERNDON MOTION TO DISMISS (.3); CORRESPOND WITH TEAM RE DRAFT MOTION TO DISMISS (.1); REVIEW OPPOSITIONS TO NON-DEBTOR PI MOTION AND CORRESPOND WITH K. KRAMER RE SAME (.8); REVIEW S. KAROTKIN COMMENTS TO MOTION TO DISMISS HERNDON ADVERSARY PROCEEDING (.3); REVIEW CORRESPONDENCE WITH CRAVATH TEAM RE MOTION TO DISMISS HERNDON ADVERSARY PROCEEDING (.1); REVIEW CORRESPONDENCE FROM G. WILLIAMS COUNSEL RE HERDON MOTION TO DISMISS (.1).				
03/14/19	Tran, Hong-An Nguyen	7.70	7,661.50	004	56068129
	CORRESPONDENCE AND COMMUNICATION REGARDING DILIGENCE REQUESTS FROM UCC AND TCC (3.1); REVIEW MOTION TO DISMISS HERNDON COMPLAINT (.7); CORRESPONDENCE REGARDING SAME (.3); CORRESPONDENCE AND COMMUNICATION REGARDING DEPOSITION ON STIPULATION MOTION (1.3); REVIEW MATERIALS FOR DEPOSITION PREP (2); CORRESPONDENCE REGARDING REQUESTS FOR INSURANCE INFORMATION(.3).				
03/14/19	Kramer, Kevin	3.10	3,084.50	004	56045221

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	PREPARE FOR AND PARTICIPATE ON CALL WITH PERA AND YORK COUNTY DIRECTOR AND OFFICER COUNSEL RE NON-DEBTORS PRELIMINARY INJUNCTION STIPULATION (1.0); DRAFT PROPOSAL TO OPPOSING COUNSEL RE PERA AND YORK COUNTY NON-DEBTORS PRELIMINARY INJUNCTION STIPULATION (.7); PREPARE FOR AND PARTICIPATE ON CALL WITH YORK COUNTY UNDERWRITE COUNSEL RE NON-DEBTORS PRELIMINARY INJUNCTION STIPULATION (.5); CONFER WITH M. AFRICK RE REPLY TO OPPOSITIONS TO NON-DEBTORS PRELIMINARY INJUNCTION (.6); EMAILS RE OPPOSITIONS TO NON-DEBTORS PRELIMINARY INJUNCTION (.2); EMAILS RE PERA CONFIDENTIALITY STIPULATION OPPOSING COUNSEL DRAFT (.1).				
03/14/19	Jones, Hannah L. REVISE MOTION TO DISMISS WILDFIRE ADVERSARY PROCEEDING PER M. GOREN AND S. KAROTKIN COMMENTS (3.5); CORRESPOND WITH CRAVATH AND SHEARMAN RE SAME (.2).	3.70	3,404.00	004	56050391
03/14/19	Africk, Max M. REVIEW ENRIQUE GUZMAN MEMORANDUM IN OPPOSITION TO ENJOIN THE THIRD PARTY ACTION, AND PREPARE RESPONSE (2.7); DRAFT OUTLINE FOR REPLY IN SUPPORT OF MOTION SEEKING TO ENJOIN RELATED ACTIONS PURSUANT TO SECTION 105 OF THE BANKRUPTCY CODE (3.4); REVIEW EMAIL FROM K. KRAMER RE: STIPULATION TO DISMISS SECURITIES ACTION, AND CALL WITH K. KRAMER TO DISCUSS THE SAME (.3); REVIEW NEW TIGER OPPOSITION AND DECLARATION AND DRAFT EMAIL RE: SAME (.7); REVIEW RESEARCH RE: 105 MOTION (.4); DRAFT REPLY IN SUPPORT OF 105 MOTION SEEKING TO ENJOIN RELATED ACTIONS (2.1).	9.60	8,400.00	004	56065580
03/15/19	Karotkin, Stephen REVIEW AND REVISE MOTION TO DISMISS ADVERSARY PROCEEDING.	0.80	1,280.00	004	56058565
03/15/19	Tsekerides, Theodore E. ANALYZE ISSUES RE: UCC SUBMISSION OF INTERVENTION AT FERC AND EMAIL RE: SAME.	0.20	230.00	004	56049906
03/15/19	Kramer, Kevin	8.30	8,258.50	004	56061019

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	REVIEW OPPOSITIONS TO NON-DEBTORS PRELIMINARY INJUNCTION; DRAFT OUTLINE RE REPLY TO SAME, AND EMAILS, DISCUSSIONS WITH D. SINGH AND M. AFRICK RE SAME (3.6); REVIEW NON-DEBTORS PRELIMINARY INJUNCTION MOTION AND OPPOSITIONS AND FLAG RELEVANT CASE LAW FOR D. SING (1.2); CONFER WITH H. JONES AND S. EVANS RE COMPILATION OF NON-DEBTORS PRELIMINARY INJUNCTION BACKGROUND DOCUMENTS BINDER (.5); EMAILS AND DISCUSSIONS WITH CLIENT RE NON-DEBTORS PRELIMINARY INJUNCTION REPLY (.3); EMAILS AND DISCUSSIONS RE OUTSIDE COUNSEL BILLING CODE QUESTIONS (.2); EMAILS RE PERA NON-DEBTORS PRELIMINARY INJUNCTION STIPULATION (.2); DRAFT FERC/PPA COUNTERPARTY STIPULATION RE UPCOMING DEADLINES, AND EMAILS RE SAME (2.1); EMAILS RE STIPULATION ISSUES STAFFING (.2).				
03/15/19	Jones, Hannah L. DRAFT CONTESTED MATTER PROTECTIVE ORDER.	5.60	5,152.00	004	56049882
03/15/19	Shaddy, Aaron CONDUCT RESEARCH RE: GUZMAN OPPOSITION FOR 105 REPLY BRIEF (3.2); REVIEW EX PARTE APPLICATION AND DRAFT OPPOSITION (0.6).	3.80	2,622.00	004	56061877
03/15/19	Nolan, John J. CONFER WITH I. NICKELSBERG, P. BENVENUTTI, AND T. RUPP RE: REPLY IN FURTHER SUPPORT OF MOTION TO ENJOIN ACTIONS AGAINST NON-DEBTOR CO-DEFENDANTS.	0.40	368.00	004	56082338
03/15/19	Evans, Steven PREPARE CASE INDEX FOR NON-DEBTOR PI BINDER FOR D. SINGH (2.6); EMAIL CORRESPONDENCE ON EMINENT DOMAIN ACTIONS (.2); RESEARCH SCOPE OF AUTOMATIC STAY FOR PENDING EMINENT DOMAIN ACTIONS (.4).	3.20	1,792.00	004	56047236
03/15/19	Africk, Max M. DRAFT REPLY TO MEMORANDA IN OPPOSITION RE: DEBTORS' 105 MOTION SEEKING TO ENJOIN RELATED ACTIONS AGAINST NON-DEBTOR DEFENDANTS.	7.40	6,475.00	004	56064912
03/16/19	Karotkin, Stephen REVIEW AND REVISE MOTION TO DISMISS ADVERSARY PROCEEDING.	0.90	1,440.00	004	56059068
03/16/19	Tran, Hong-An Nguyen	7.30	7,263.50	004	56068174

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	REVIEW AND PREPARE MATERIALS AND OUTLINE FOR MISTRY DEPOSITION (5.3); CORRESPONDENCE REGARDING DILIGENCE REQUESTS FROM TCC AND UCC (.8); REVISE MOTION TO DISMISS HERDON COMPLAINT (.9) CORRESPONDENCE REGARDING SAME (.3).				
03/16/19	Minga, Jay	2.50	2,375.00	004	56058133
	CONDUCT RESEARCH RE CONFIDENTIALITY STANDARDS IN DISCOVERY (2.0); EMAILS WITH K. KRAMER AND S. EVANS RE SAME (.5).				
03/16/19	Jones, Hannah L.	1.20	1,104.00	004	56049974
	REVISE MOTION TO DISMISS WILDFIRE ADVERSARY PROCEEDING PER S. KAROTKIN COMMENTS.				
03/16/19	Shaddy, Aaron	2.50	1,725.00	004	56061582
	DRAFT OPPOSITION TO EX PARTE APPLICATION FOR ORDER EXTENDING TIME FOR HEARING (1.3); TURN S. KARTOKIN CHANGES TO SAME (0.3); INCORPORATE EDITS FROM TEAM AND REVIEW MATERIALS ON SAME (0.9).				
03/16/19	Evans, Steven	0.30	168.00	004	56068858
	CONDUCT RESEARCH RE: CONFIDENTIALITY IN NINTH CIRCUIT.				
03/16/19	Africk, Max M.	4.50	3,937.50	004	56065007
	DRAFT REPLY TO MEMORANDA IN OPPOSITION RE: DEBTORS' 105 MOTION SEEKING TO ENJOIN RELATED ACTIONS AGAINST NON-DEBTOR DEFENDANTS.				
03/17/19	Singh, David R.	0.50	562.50	004	56050100
	CALL WITH M. AFFRICK RE REPLY BRIEF IN SUPPORT OF 105 MOTION/DISCUSSION RE TIGER LITIGATION (.2); CORRESPOND WITH K. KRAMER RE SAME (.1); CORRESPOND RE MOTION TO DISMISS HERNDON ADVERSARY PROCEEDING (.2).				
03/17/19	Kramer, Kevin	0.70	696.50	004	56105534
	EMAILS AND DISCUSSIONS WITH D. SINGH AND M. AFRICK RE NON-DEBTORS INJUNCTION REPLY, AND ANALYSIS RE SAME (.7).				
03/17/19	Jones, Hannah L.	2.90	2,668.00	004	56050057

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	REVISE MOTION TO DISMISS WILDFIRE ADVERSARY PROCEEDING PER CRAVATH COMMENTS (.9); DRAFT PROPOSED ORDER FOR MOTION TO DISMISS (2.0).				
03/17/19	Shaddy, Aaron	1.50	1,035.00	004	56112384
	PREPARE SUMMARY FOR FONG WAN TESTIMONY AT LEGISLATIVE HEARING (0.9); DRAFT NOTICE IN RESPONSE TO TCC MOTION (0.3); CALL WITH M. AFRICK ON 105 LEGAL RESEARCH (0.3).				
03/17/19	Evans, Steven	0.80	448.00	004	56068780
	DRAFT BRIEF FOR NON-DEBTOR PI REPLY.				
03/17/19	Africk, Max M.	9.40	8,225.00	004	56114099
	FINISH INITIAL DRAFT OF REPLY MEMORANDUM IN SUPPORT OF 105 MOTION SEEKING TO ENJOIN RELATED ACTIONS AND CIRCULATE TO D. SINGH AND K. KRAMER FOR REVIEW (9.1); CALL WITH K. KRAMER RE: TIGER OPPOSITION TO 105 MOTION (.3).				
03/18/19	Singh, David R.	1.50	1,687.50	004	56070515
	REVIEW AND ANALYZE NON-DEBTOR PI PAPERS/OPPOSITIONS.				
03/18/19	Kramer, Kevin	10.50	10,447.50	004	56107683
	REVISE NON-DEBTORS PRELIMINARY INJUNCTION REPLY, AND ANALYSIS, EMAILS, DISCUSSIONS RE SAME (5.1); REVISE PERA DRAFT INSURANCE POLICY NON-DISCLOSURE AGREEMENT (2.0); DRAFT CLIENT ANALYSIS RE PERA DRAFT INSURANCE POLICY NON-DISCLOSURE AGREEMENT (.9); EMAILS, DISCUSSIONS WITH LATHAM AND CRAVATH RE PERA DRAFT INSURANCE POLICY PRODUCTION AND NON-DISCLOSURE AGREEMENT (1.0); CONDUCT LEGAL RESARCH RE NON-DEBTORS PRELIMINARY INJUNCTION REPLY (.4); CONFER WITH M. AFRICK RE NON-DEBTORS PRELIMINARY INJUNCTION REPLY TASKS (.5); EMAILS RE APRIL 24 HEARING AGENDA (.1); EMAILS AND DISCUSSIONS WITH P. BENVENUTTI RE E. COLLIER TESTIMONY AT NON-DEBTORS PRELIMINARY INJUNCTION HEARING (.5).				
03/18/19	Minga, Jay	0.20	190.00	004	56102154
	REVIEW AND RESPOND TO CORRESPONDENCE RE NOTICE OF ACCEPTANCE OF TENTATIVE RULING, WILD FIRE LITIGATION DEPOSITIONS, MOTION TO DISMISS HERNDON WILD FIRE ADVERSARY PROCEEDING, FERC ADVERSARY PROCEEDING & VALERO & BOWLINGER MOTION HEARINGS.				
03/18/19	Jones, Hannah L.	8.00	7,360.00	004	56105912

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	REVISE MOTION TO DISMISS, PROPOSED ORDER WILDFIRE ADVERSARY PROCEEDING (3.7); PREPARE DINYAR MISTRY DEPOSITION MATERIALS (.5); DRAFT AND REVISE REQUEST FOR JUDICIAL NOTICE (1.1); CONFERENCE AND EMAILS WITH THOMAS RUPP RE FILING MTD AND SERVICE (.3); REVISE NOTICE OF HEARING (.2); REVIEW TEAM CORRESPONDENCE (.9); DRAFT CONTESTED MATTER PROTECTIVE ORDER (1.3).				
03/18/19	Shaddy, Aaron	6.30	4,347.00	004	56112468
	REVIEW NOTICE RE TCC MOTION AND EMAIL FOR FILING (0.2); DISCUSSION RE: 105 BRIEF AND EDITS WITH M. AFRICK (0.2); CONDUCT RESEARCH FOR WON DECLARATION QUESTION RE: APPELLATE PROCEDURES (0.9); REVIEW AND ANALYZE AECOM REMOVAL (3.3); CALL WITH M. GOREN ON JH KELLY REMOVAL MOTION (0.2); RESEARCH SECTION 108(C) QUESTION (1.5).				
03/18/19	Nolan, John J.	1.40	1,288.00	004	56109261
	DRAFT AND REVISE REPLY BRIEF IN FURTHER SUPPORT OF MOTION TO ENJOIN ACTIONS AGAINST NON-DEBTORS.				
03/18/19	Evans, Steven	0.70	392.00	004	56068776
	REVISE NON-DEBTOR PI BRIEF (.1); REVIEW PAPERS FOR HERNDON MOTION TO DISMISS (.6).				
03/18/19	Africk, Max M.	6.80	5,950.00	004	56114567
	DISCUSS 105 REPLY WITH A. SHADDY (.3); DRAFT INSERTS AND MAKE REVISIONS TO 105 REPLY BASED ON COMMENTS FROM K. KRAMER AND A. SHADDY, AND CIRCULATE NEW DRAFT TO THE TEAM (6.4); SEND EMAIL TO S. EVANS RE: 105 REPLY (.1).				
03/19/19	Karotkin, Stephen	0.60	960.00	004	56076229
	REVIEW AND REVISE REPLY RE: 105 ADV. PROCEEDING TO STAY LAWSUITS.				
03/19/19	Singh, David R.	2.90	3,262.50	004	56078706
	REVIEW AND REVISE DRAFT OF NON-DEBTOR SECTION 105 REPLY BRIEF (1.5); CORRESPOND WITH K. KRAMER AND M. AFRICK RE SAME (.2); CALL WITH K. KRAMER RE SAME (.2); REVISE UPDATED DRAFT OF NON-DEBTOR SECTION 105 REPLY BRIEF (1.0).				
03/19/19	Kramer, Kevin	11.10	11,044.50	004	56108363

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	PREPARE FOR AND PARTICIPATE ON CALL WITH CRAVATH AND ALIX RE TORT CLAIMANTS COMMITTEE DISCOVERY REQUESTS (.5); PREPARE FOR AND ATTEND CALL WITH CLIENT AND R. PERRIN RE INSURANCE POLICIES PRODUCTION AND MOTION, AND ANALYSIS, EMAILS, DISCUSSIONS RE SAME (1.4); FURTHER REVISE NON-DEBTORS PRELIMINARY INJUNCTION REPLY PER D. SINGH, M. GOREN, COMMENTS, AND EMAILS RE SAME (4.5); CONFER WITH M. AFRICK AND S. EVANS RE NON-DEBTORS PRELIMINARY INJUNCTION REPLY TASKS (1.0); ANALYSIS AND EMAILS RE COLLIER TESTIMONY AT NON-DEBTORS PRELIMINARY INJUNCTION HEARING (.5); CONDUCT LEGAL RESEARCH RE NON-DEBTORS PRELIMINARY INJUNCTION REPLY, AND ANALYSIS, EMAILS, DISCUSSIONS RE SAME (.8); EMAILS RE FERC SCHEDULING STIPULATION (.2); DRAFT ANALYSIS FOR CRAVATH RE INSURANCE POLICIES PRODUCTION (.2); PROVIDE COMMENTS RE NON-DEBTORS PRELIMINARY INJUNCTION I. NIKELSBURG SUPPLEMENTAL CERTIFICATE OF SERVICE, AND ANALYSIS, EMAILS, DISCUSSIONS RE SAME (.7); DRAFT KRAMER DECLARATION IN SUPPORT OF NON-DEBTORS PRELIMINARY INJUNCTION REPLY (1.3).				
03/19/19	Minga, Jay	1.80	1,710.00	004	56101698
	EMAILS WITH WEIL LITIGATION TEAM RE PRESS INQUIRIES & NON-DEBTORS INJUNCTION REPLY (.1); REVIEW DRAFT NON-DEBTORS INJUNCTION REPLY (.5); REVIEW DOCKET FILINGS RE MAIN AND ADVERSARY PROCEEDINGS AND REVISE LITIGATION TRACKER RE SAME (1.2).				
03/19/19	Jones, Hannah L.	4.70	4,324.00	004	56106365
	DRAFT AND REVISE CHAPTER 11 CASES PROTECTIVE ORDER.				
03/19/19	Shaddy, Aaron	7.40	5,106.00	004	56113050
	SECTION 108(C) RESEARCH (1.2); MEET WITH S. EVANS ON AECOM REMOVAL (0.5); CONCLUDE RESEARCH ON REMOVAL QUESTIONS (5.0); CALL WITH J. NOLAN ON CASE STATUS AND REMOVAL QUESTIONS (0.5); CALL WITH M. GOREN ON REMOVAL QUESTIONS (0.1); CALL WITH P. BENVENUTTI ON REMOVAL ISSUES (0.1).				
03/19/19	Nolan, John J.	2.50	2,300.00	004	56109234
	DRAFT AND REVISE REPLY BRIEF IN FURTHER SUPPORT OF MOTION TO ENJOIN ACTIONS AGAINST NON-DEBTORS.				
03/19/19	Evans, Steven	7.60	4,256.00	004	56075809
	CITE CHECK REPLY BRIEF FOR NON-DEBTOR PI (1.8); CONDUCT RESEARCH RE: REMOVAL AND REMAND FOR PENDING LITIGATION (5.8).				

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03/19/19	Africk, Max M. DRAFT REVISIONS AND INSERTS TO 105 REPLY BASED ON COMMENTS FROM D. SINGH (4.7); REVIEW S. EVANS' COMMENTS TO 105 REPLY (.3); CALL WITH J. NOLAN RE: ARGUMENT IN GUZMAN OPP. (.3); RESEARCH CASE LAW AND DRAFT 105 INSERT (3.8); DRAFT PROPOSED ORDER TO ATTACH TO 105 REPLY, AND CIRCULATE TO LOCAL COUNSEL FOR REVIEW (.8); SEND EMAIL TO K. KRAMER RE: DECLARATION ATTACHED TO 105 REPLY (.3); REVIEW K. KRAMER DECLARATION TO ATTACH TO 105 REPLY (.2).	10.40	9,100.00	004	56113941
03/20/19	Singh, David R. REVIEW UPDATED DRAFT OF NON-DEBTOR SECTION 105 PI REPLY BRIEF.	0.30	337.50	004	56081539
03/20/19	Tran, Hong-An Nguyen CORRESPONDENCE AND COMMUNICATION REGARDING NDAS (.6); PARTICIPATE IN FRISKE DEPOSITION PREPARATION CONFERENCE (3.7); REVIEW AND PREPARE MATERIALS FOR SAME (3.8).	8.10	8,059.50	004	56116317
03/20/19	Kramer, Kevin FURTHER REVISE NON-DEBTORS PRELIMINARY INJUNCTION REPLY PER E. SEALS, S. KAROTKIN, P. BENVENUTTI, T. RUPP AND D. SINGH COMMENTS, AND ANALYSIS, EMAILS, DISCUSSIONS RE SAME (3.7); REVIEW KRAMER DECLARATION IN SUPPORT OF NON-DEBTORS PRELIMINARY INJUNCTION REPLY, AND ANALYSIS, EMAILS, DISCUSSIONS RE SAME (.5); EMAILS RE R. MICHELSON QUERY RE NON-DEBTORS PRELIMINARY INJUNCTION REPLY REFERENCE TO PERA ACTION (.3); REVISE NON-DEBTORS PRELIMINARY INJUNCTION PROPOSED ORDER, AND EMAILS RE SAME (.5); EMAILS RE R. SLACK PRO HAC VICE APPLICATION (.1); CONFER WITH M. AFRICK RE NON-DEBTORS PRELIMINARY INJUNCTION REPLY TASKS IN ADVANCE OF FILING (.8); EMAILS AND DISCUSSIONS WITH A. TRAN RE PROTECTIVE ORDERS, STAFFING (.4); EMAILS RE WEEKLY LIT TEAM MEETINGS, TASK LIST, CASE CALENDAR (.2); FINALIZE AND PREPARE NON-DEBTORS PRELIMINARY INJUNCTION REPLY, KRAMER DECLARATION AND EXHIBITS, AND PROPOSED ORDER FOR FILING, AND EMAILS, DISCUSSIONS RE SAME (1.6); EMAILS RE STIPULATION TO ENJOIN PAGTULINGAN ACTION AS TO NON-DEBTORS (.2).	8.30	8,258.50	004	56108819
03/20/19	Minga, Jay REVIEW DOCKET FILINGS RE MAIN AND ADVERSARY PROCEEDINGS AND REVISE LITIGATION TRACKER (.5); REVIEW AND RESPOND TO COMMUNICATIONS WITH WEIL TEAM RE AECOM NOTICE OF REMOVAL, DEPOSITIONS STIPULATION AND NON-DEBTORS INJUNCTION REPLY (.2).	0.70	665.00	004	56113173
03/20/19	Jones, Hannah L.	3.90	3,588.00	004	56105652

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	EMAILS WITH TEAM RE PROTECTIVE ORDER AND NDAS IN PREPARATION FOR DEPOSITIONS (.6); DRAFT AND REVISE NDAS WITH WILDFIRE CLAIMANTS (3.3).				
03/20/19	Shaddy, Aaron	4.00	2,760.00	004	56112588
	DRAFT MEMORANDUM ON REMAND QUESTION (3.8); ASSIST WITH NON-DEBTOR 105 BRIEF (0.2).				
03/20/19	Nolan, John J.	0.80	736.00	004	56108876
	DRAFT AND REVISE REPLY BRIEF IN FURTHER SUPPORT OF MOTION TO ENJOIN ACTIONS AGAINST NON-DEBTORS.				
03/20/19	Evans, Steven	1.40	784.00	004	56082575
	CONDUCT RESEARCH RE: REMOVAL AND REMAND IN BANKRUPTCY.				
03/20/19	Africk, Max M.	10.00	8,750.00	004	56114387
	REVIEW PRIOR CORRESPONDENCE AND DRAFT CCSF LETTER FOR K. KRAMER RE: MOTION TO PROCEED BEFORE BK COURT (AS OPPOSED TO FERC) (.8); CALL WITH K. KRAMER RE: ORDER STAYING TIGER ACTION IN THE DISTRICT COURT (.3); REVISE PROPOSED ORDER BASED ON COMMENTS FROM LOCAL COUNSEL AND SEND NEW VERSION AND REDLINE TO SAME (.7); REVIEW COMMENTS FROM LOCAL COUNSEL AND CLIENT RE: 105 REPLY (1.2); CONDUCT SUBSTANTIVE CITE CHECK OF 105 REPLY (2.4); REVISE CERTAIN PORTIONS OF 105 REPLY PRIOR TO FILING (3.0); AND PREPARE 105 REPLY FOR FILING IN COORDINATION WITH DOCUMENT SERVICES (.5); REVIEW SUCCESSIVE REMINGTON COMPLAINT TO SEE HOW/IF IT CHANGES MOTION (1.1).				
03/21/19	Tran, Hong-An Nguyen	6.40	6,368.00	004	56116295
	FRISKE DEPOSITION PREPARATION (4.2); CORRESPONDENCE AND COMMUNICATION REGARDING DRAFT RESPONSES TO FTI INFORMATION REQUEST 2019 (.5); CORRESPONDENCE AND COMMUNICATION REGARDING WTW REPORTS (.5); CORRESPONDENCE AND COMMUNICATION REGARDING CASE MANAGEMENT (1.2).				
03/21/19	Kramer, Kevin	4.30	4,278.50	004	56109097

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	EMAILS WITH A. SHADDY RE STAFFING (.1); PREPARE FOR AND ATTEND TEAM MEETING (.4); CONFER WITH M. AFRICK RE RESEARCH RE ENJOINING NON-DEBTOR ACTIONS (.3); EMAILS RE R. SLACK CERTIFICATE OF GOOD STANDING (.1); EMAILS RE FERC SCHEDULING STIPULATION (.2); UPDATE LITIGATION CASE CALENDAR, AND ANALYSIS, EMAILS AND DISCUSSIONS RE SAME (.5); CONFER WITH M. AFRICK RE NON-DEBTORS PRELIMINARY INJUNCTION HEARING BINDER COMPILATION (.3); EMAILS RE HERNDON DISCOVERY AND SCHEDULING CONFERENCE DEADLINES (.1); EMAILS WITH D. SINGH RE NON-DEBTORS PRELIMINARY INJUNCTION HEARING PREPARATION (.3); EMAILS RE NON-DEBTORS ADVERSARY PROCEEDING PERA STIPULATION (.3); ANALYSIS AND EMAILS RE ANSWERS TO NON-DEBTORS ADVERSARY PROCEEDING COMPLAINT (.5); CALL WITH DAVIS POLK RE NON-DEBTORS ADVERSARY PROCEEDING PERA STIPULATION (.3); CONDUCT RESEARCH AND DRAFT CLIENT ANALYSIS RE TESTIMONY AT NON-DEBTORS PRELIMINARY INJUNCTION HEARING (.9).				
03/21/19	Minga, Jay	0.40	380.00	004	56113620
	REVIEW AND RESPOND TO EMAILS RE FERC SCHEDULING ORDER, AECOME NOTICE OF REMOVAL, HERNDON PROCEEDING, ESVOLTA PROCEEDING, NASH & THOMPSON PRELIMINARY HEARINGS & NON-DEBTOR ADVERSARY PROCEEDING.				
03/21/19	Jones, Hannah L.	1.20	1,104.00	004	56106309
	PARTICIPATE ON WEEKLY TEAM CONFERENCE CALL (1.0); EMAILS WITH TEAM RE HERNDON DISCOVERY CONFERENCE AND DEADLINES (.2).				
03/21/19	Shaddy, Aaron	1.90	1,311.00	004	56112375
	REVIEW ESVOLTA 3/20/19 FILINGS (1.8); CALL WITH K. KRAMER RE: AECOM AP (0.1).				
03/21/19	Evans, Steven	0.80	448.00	004	56082577
	UPDATE LITIGATION CALENDAR FOR ALL PENDING PROCEEDINGS (.5); REVIEW STIPULATION DRAFTS FOR CLASS ACTION SUITS (.3).				
03/21/19	Africk, Max M.	3.60	3,150.00	004	56114479
	REVIEW GUZMAN AND TIGER ANSWERS TO ADVERSARY PROCEEDING RE: ACTION TO ENJOIN NON-DEBTORS (.8); REVIEW PRIOR RULINGS AND PROVIDE SUMMARY TO K. KRAMER RE THE SAME (2.0); REVIEW PROPOSED STIPULATION FOR SECURITIES ACTION, AS SENT BY COUNSEL FOR PERA, AND REVIEW LOCAL COUNSEL'S COMMENTS REGARDING THE SAME (.7); REVIEW CORRESPONDENCE RE: TESTIMONY AT 105 HEARING (.1).				

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03/22/19	Tran, Hong-An Nguyen CORRESPONDENCE AND COMMUNICATION REGARDING WTW REPORTS (.4); CORRESPONDENCE AND COMMUNICATION REGARDING STIPULATION MOTION HEARING PREPARATIONS (2.3); CORRESPONDENCE AND COMMUNICATION REGARDING STIPULATION MOTION DEPOSITIONS (.9); CORRESPONDENCE REGARDING LINE 300/RUCKMAN - LETTER (.5); REVIEW DRAFT RESPONSES TO FTI INFORMATION REQUEST 2019 (.5); CORRESPONDENCE REGARDING SAME (.4); LEESON V PG&E REQUEST FOR LIABILITY INSURANCE/CASE INFORMATION (.2); REVIEW FRISKE DEPOSITION TRANSCRIPT (2.3).	7.50	7,462.50	004	56116272
03/22/19	Kramer, Kevin REVIEW PERA COUNSEL PROPOSED STIPULATIONS RE NON-DEBTORS ADVERSARY PROCEEDING AND PROVIDE COMMENTS RE SAME (.6); PREPARE FOR AND MEET WITH T. TSEKERIDES RE NON-DEBTORS ADVERSARY PROCEEDING PERA STIPULATIONS (.5); DRAFT STIPULATION RE: PAGTULINGAN ACTION, AND EMAILS RE SAME (1.4); DRAFT CLIENT ANALYSIS RE STIPULATION RE: PAGTULINGAN ACTION (.3); REVISE PERA COUNSEL PROPOSED STIPULATIONS RE NON-DEBTORS ADVERSARY PROCEEDING (4.5); EMAILS WITH E. SEALS RE REMINGTON COMPLAINT FILING (.1); EMAILS, DISCUSSIONS RE ANSWERS TO NON-DEBTORS ADVERSARY PROCEEDING COMPLAINT (.3); EMAILS AND DISCUSSIONS RE D. LITTLE POTENTIAL ANSWER TO NON-DEBTORS PRELIMINARY INJUNCTION COMPLAINT (.3); PROVIDE COMMENTS TO MARCH 27 HEARING AGENDA, AND DISCUSSIONS RE SAME (.3); EMAILS RE FILING OF I. NIKELSBURG SUPPLEMENTAL CERTIFICATE OF SERVICE (.2); CONFER WITH M. AFRICK RE ORAL ARGUMENT OUTLINE (.6).	9.10	9,054.50	004	56109870
03/22/19	Africk, Max M. PREPARE HEARING MATERIAL FOR K. KRAMER AND D. SINGH RE: MOTION TO ENJOIN ACTIONS AGAINST NON-DEBTORS (1.4); REVIEW PAGTULINGAN STIPULATION (.3); REVIEW REDLINE OF UPDATED STIPULATION RE: SECURITIES ACTION, AS SENT BY K. KRAMER (.3); DRAFT HEARING SCRIPT AND SUMMARY FOR D. SINGH (6.8).	8.80	7,700.00	004	56114517
03/23/19	Kramer, Kevin EMAILS AND DISCUSSIONS WITH M. AFRICK RE ORAL ARGUMENT OUTLINE.	0.30	298.50	004	56109924
03/23/19	Shaddy, Aaron REVIEW AECOM COMPLAINT AND EMAIL K. KRAMER AND A. TRAN ON SAME (0.6); REVIEWING MISTRY DEPOSITION TRANSCRIPT (2.1).	2.70	1,863.00	004	56113008
03/23/19	Nolan, John J.	1.60	1,472.00	004	56109444

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	DRAFT TALKING POINTS RE: SERVICE ISSUES IN NON-DEBTOR ADVERSARY PROCEEDING.				
03/23/19	Africk, Max M. DRAFT ARGUMENT OUTLINES FOR D. SINGH RE: PRINCIPAL 105 CASE, GUZMAN OPPOSITION, TIGER OPPOSITION, REMINGTON OPPOSITION, AND SEND TO D. SINGH AND K. KRAMER FOR REVIEW.	6.10	5,337.50	004	56114666
03/24/19	Kramer, Kevin REVISE NON-DEBTORS PRELIMINARY INJUNCTION PERA STIPULATIONS, INCLUDING PER T. TSEKERIDES COMMENTS, AND ANALYSIS, EMAILS, DISCUSSIONS RE SAME.	3.20	3,184.00	004	56109387
03/25/19	Singh, David R. REVIEW K. KRAMER NOTES RE POTENTIAL ISSUES AT HEARING ON NON-DEBTOR PI MOTION.	0.30	337.50	004	56171722
03/25/19	Tran, Hong-An Nguyen CORRESPONDENCE AND COMMUNICATION REGARDING STIPULATION DILIGENCE.	1.80	1,791.00	004	56171555
03/25/19	Kramer, Kevin DRAFT AND REVISE NON-DEBTORS PAGTULINGAN STIPULATION, AND EMAILS RE SAME (.4); REVISE PERA NON-DISCLOSURE AGREEMENT (.3); ANALYSIS, EMAILS, DISCUSSIONS RE PERA NON-DISCLOSURE AGREEMENT AND INSURANCE POLICIES PRODUCTION (1.5); EMAILS RE ADDITIONAL NONDEBTORS STIPULATIONS (.1); PREPARE FOR AND PARTICIPATE ON CALL WITH CLIENT RE NON-DEBTORS HEARING PREPARATION (.3); CONFER WITH LOCAL COUNSEL RE NON-DEBTORS HEARING MATERIALS PREPARATION (.3); EMAILS RE STAFFING (.2); PREPARE FOR AND PARTICIPATE ON CALL WITH PERA COUNSEL RE STIPULATION AND NONDEBTORS PROPOSED ORDER, AND EMAILS, DISCUSSIONS RE SAME (.6); DRAFT ANALYSIS RE NONDEBTORS HEARING FOR D. SINGH ARGUMENT PREPARATION (2.4).	6.10	6,069.50	004	56154548
03/25/19	Jones, Hannah L. CORRESPONDENCE WITH TEAM RE DRAFT PROTECTIVE ORDER AND KELLY MOTION TO DISMISS (.7); CONFERENCE CALL WITH TEAM RE FRISKE DIRECT EXAMINATION (1.0); PREPARE FOR FRISKE DIRECT EXAM (.8).	2.50	2,300.00	004	56143350
03/25/19	Shaddy, Aaron	3.40	2,346.00	004	56157590

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	CALL WITH A. TRAN AND CLIENT ON NASH EASEMENT DISPUTE (0.2); REVIEW DOCKET UPDATES (0.1); DISCUSSION WITH S. EVANS ON FERC HEARING PREP (0.3); DRAFT LETTER IN RESPONSE TO REQUEST FOR LIFT FROM STAY BY RODRIGUEZ & ASSOCIATES (0.3); REVIEW AND ANALYZE FRISKE DEPO TRANSCRIPT (1.9); REVIEW AND ANALYZE MOVING PAPERS (0.6).				
03/25/19	Africk, Max M.	3.20	2,800.00	004	56163579
	REVIEW PAGTULINGAN STIPULATION FOR K. KRAMER (.3); REVIEW CONFIDENTIALITY AGREEMENT WITH PERA COUNSEL RE: PROPOSED STIPULATION FOR SECURITIES ACTION (.2); REVIEW RESPONSE FROM CITY AND COUNTY OF SAN FRANCISCO RE: AGREEMENT NOT TO PROCEED BEFORE FERC, AND SEND EMAIL TO K. KRAMER SUMMARIZING 362(B)(4) CASE LAW (2.5); CALL WITH K. KRAMER TO DISCUSS SAME. (.2).				
03/26/19	Karotkin, Stephen	2.50	4,000.00	004	56152493
	PREPARE FOR COURT HEARING RE: BUTTE COUNTY SETTLEMENT MOTION (1.8); MEET WITH S. SCHIRLE RE: BUTTE COUNTY SETTLEMENT MOTION (.7).				
03/26/19	Singh, David R.	5.40	6,075.00	004	56171454
	REVIEW LATE ANSWERS TO COMPLAINT TO STAY NON-DEBTOR ACTIONS AND CORRESPOND WITH TEAM RE SAME (.3); PREPARE FOR HEARING ON PI RE NON-DEBTOR ACTIONS (5.0); REVIEW FERC TOLLING ORDER/CORRESPOND RE SAME (.1).				
03/26/19	Kramer, Kevin	4.20	4,179.00	004	56154804
	ANALYSIS, EMAILS AND DISCUSSIONS RE PERA NON-DISCLOSURE AGREEMENT AND INSURANCE POLICIES PRODUCTION (.3); PREPARE FOR NONDEBTORS HEARING, AND EMAILS AND DISCUSSIONS RE SAME (1.5); EMAILS RE CRAVATH REQUEST FOR DERIVATIVE COMPLAINTS (.2); EMAILS RE STAFFING (.1); REVIEW SIMPSON THACHER PROPOSED REVISIONS TO PERA STIPULATIONS, AND EMAILS RE SAME (.7); PREPARE FOR AND PARTICIPATE ON CALL WITH LATHAM WATKINS RE SIMPSON THACHER PROPOSED REVISIONS TO PERA STIPULATION (.3); REVIEW NONDEBTORS MONTELLANO ANSWER, AND ANALYSIS, EMAILS, DISCUSSIONS RE SAME (.3); EMAILS RE NONDEBTORS PAGTULINGAN STIPULATION AND ORDER (.1); REVIEW NONDEBTORS PERA NOTICE OF APPEARANCE AND RESERVATION OF RIGHTS, AND ANALYSIS, EMAILS RE SAME (.3); EMAILS RE CLIENT REQUEST FOR LITIGATION STATUS INSERT (.1); DRAFT CLIENT UPDATE EMAIL RE MONTELLANO AND PERA NOTICE OF APPEARANCE FILINGS IN NONDEBTORS PROCEEDING (.3).				
03/26/19	Africk, Max M.	1.80	1,575.00	004	56164209

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	CALL WITH LATHAM RE: SECURITIES STIPULATION (.2); EMAIL, CALL, AND COORDINATE RESPONSE TO DEMAND FOR DEBTORS TO FURNISH SURETY BOND FOR M. BOND (.6); SEND LOCAL COUNSEL DOCUMENTS FOR 105 HEARING TOMORROW (.2); REVIEW MONTELLANO ANSWER TO 105 ADVERSARY PROCEEDING AND SEND SUMMARY TO TEAM (INCLUDING LOCAL COUNSEL) (.6); PULL ECF FILINGS FOR K. KRAMER (.2).				
03/26/19	Biratu, Sirak D.	0.90	297.00	004	56142698
	REVIEW AND STAMP PRODUCTION DOCUMENTS FOR ATTORNEY REVIEW.				
03/27/19	Singh, David R.	3.30	3,712.50	004	56167800
	PREPARE FOR HEARING ON MOTION TO ENJOIN NON-DEBTOR ACTIONS (1.5); MEET WITH P. BENVENUTTI RE SAME (.8); FOLLOW UP DISCUSSIONS FROM HEARING RE DISPOSITION OF SAME (.6); CORRESPOND WITH K. KRAMER, M. AFFRICK AND P. BENVENUTTI RE DRAFT ORDER RE SAME (.4).				
03/27/19	Tran, Hong-An Nguyen	7.20	7,164.00	004	56171507
	REVIEW AND RESPOND TO EMAILS REGARDING STIPULATION DILIGENCE (1.2); REVIEW AND RESPOND TO EMAILS REGARDING REPLY TO STIPULATION MOTION (.6); REVIEW AND REVISE DIRECT TESTIMONY OUTLINE (3.1); REVIEW MATERIALS REGARDING SAME (2.3).				
03/27/19	Kramer, Kevin	4.00	3,980.00	004	56156267
	EMAILS WITH PERA COUNSEL RE NONDEBTORS HEARING (.1); PREPARE FOR AND PARTICIPATE ON CALL WITH CLIENT RE NONDEBTORS PRELIMINARY INJUNCTION HEARING RESULTS AND NEXT STEPS (.3); EMAILS RE FUTURE HEARING DATES (.1); REVISE PERA STIPULATIONS AND ANALYSIS, EMAILS, DISCUSSIONS RE SAME (1.2); EMAILS RE NONDEBTORS CLIENT SUMMARY (.1); EMAILS RE PERA NONDISCLOSURE AGREEMENT AND INSURANCE POLICIES PRODUCTION (.3); DRAFT AND REVISE NONDEBTORS HEARING REVISED PROPOSED ORDER, AND EMAILS, DISCUSSIONS RE SAME (.4); DRAFT REMINGTON STIPULATION, AND EMAILS, DISCUSSIONS RE SAME (1.3); EMAILS RE GUZMAN STIPULATION, NEXT STEPS STRATEGY (.2).				
03/27/19	Minga, Jay	0.40	380.00	004	56159418
	EMAILS WITH WEIL LITIGATION TEAM AND CO-COUNSEL RE TORT CLAIMANTS' INVESTIGATION DEMAND (.1); EMAILS WITH WEIL LITIGATION TEAM RE OMNIBUS HEARING DATES (.1); EMAILS WITH WEIL LITIGATION TEAM RE NDAS (.1); EMAILS WITH WEIL LITIGATION TEAM & CO-COUNSEL RE SECURITIES CLASS ACTION STIPULATION (.1).				

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03/27/19	Shaddy, Aaron CALL WITH M. AFRICK ON 105 HEARING (0.3); REVIEW FRISKE EXHIBITS (1.5); REVIEW RECENT DOCKET ENTRIES IN MAIN PROCEEDING (0.2).	2.00	1,380.00	004	56157643
03/27/19	Africk, Max M. PREPARE FOR 105 HEARING WITH LOCAL COUNSEL (1.0); PARTICIPATE IN 105 HEARING (.7); DISCUSS VARIOUS 105 RULINGS WITH LOCAL COUNSEL (.8); SEND FOLLOW UP EMAIL TO M. BOND RE: DEMAND FOR DEBTORS TO FURNISH SURETY BOND (.1); DRAFT NEW PROPOSED ORDER AND GUZMAN STIPULATION BASED ON COURT'S RULING AT 105 HEARING (4.3); SEND SUMMARY OF 105 HEARING AND RELEVANT BACKGROUND TO R. FOUST (.8).	7.70	6,737.50	004	56164896
03/27/19	Biratu, Sirak D. REVIEW ORGANIZE AND ASSEMBLE BINDERS OF CASES CITED IN FERC'S OPPOSITION AND THE PPA COUNTER-PARTIES' OPPOSITION BRIEFS FOR ATTORNEY REVIEW.	9.20	3,036.00	004	56142655
03/28/19	Singh, David R. CORRESPOND WITH P. BENVENUTTI, K. KRAMER AND M. AFFRICK RE NOTICE TO REMINGTON RE COURT ORDER AT 105 HEARING (.2); REVIEW DRAFT REMINGTON AND GUZMAN STIPULATIONS (.3).	0.50	562.50	004	56168121
03/28/19	Tran, Hong-An Nguyen CONFERENCE REGARDING STIPULATION DEPOSITION EXHIBITS (.5); CORRESPONDENCE AND COMMUNICATION REGARDING REPLY TO STIPULATION MOTION (1.2); REVIEW AND REVISE DIRECT TESTIMONY OUTLINE (3.4); TEAM CONFERENCE (.7).	5.80	5,771.00	004	56171499
03/28/19	Kramer, Kevin ANALYSIS, EMAILS AND DISCUSSIONS RE NONDEBTORS HEARING REVISED PROPOSED ORDER (.3); REVISE PERA STIPULATIONS, AND ANALYSIS, EMAILS RE SAME (1.2); PREPARE FOR AND PARTICIPATE ON CALL WITH T. TSEKERIDES RE PERA STIPULATIONS (.4); REVISE GUZMAN STIPULATION, AND ANALYSIS, EMAILS RE SAME (.9); REVISE REMINGTON STIPULATION AND COVER EMAIL, AND ANALYSIS, EMAILS, DISCUSSIONS RE SAME (1.3); EMAILS RE LITIGATION CALENDAR (.2).	4.30	4,278.50	004	56156841
03/28/19	Minga, Jay	0.40	380.00	004	56172536

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	REVIEW SUMMARY OF 2019 STIPULATION OBJECTIONS (.1); ATTENTION TO WEIL COMMUNICATIONS WITH CO-COUNSEL RE SECURITIES CLASS ACTION STIPULATION (.1); ATTENTION TO WEIL LITIGATION TEAM COMMUNICATIONS RE REMINGTON ACTION, DIP STATUS AND DRAFT PROTECTIVE ORDER (.1); REVIEW DOCKET AND LITIGATION CALENDAR UPDATES (.1).				
03/28/19	Jones, Hannah L. REVISE FRISKE DIRECT EXAM OUTLINE PER A. TRAN COMMENTS (5.1); PARTICIPATE ON TEAM CONFERENCE CALL RE CASE CALENDAR AND CASE UPDATES (1.0); CONFERENCE CALL WITH DINYAR MISTRY RE PREPARATION FOR HEARING TESTIMONY (1.1).	7.20	6,624.00	004	56143359
03/28/19	Shaddy, Aaron REVIEW NONDEBTOR 105 TRANSCRIPT (0.4); REVIEW ESC LOCAL RESPONSE (0.3).	0.70	483.00	004	56335232
03/28/19	Nolan, John J. CONFER WITH E. SEELS RE: MOTION TO EXTEND DEADLINE TO REMOVE (0.5); CONFER WITH K. BOSTEL AND K. LACK RE: CCSF SETTLEMENT (0.5).	1.00	920.00	004	56165469
03/28/19	Evans, Steven UPDATE LITIGATION CALENDAR (.1); EMAIL CORRESPONDENCE ON HERNDON PROCEEDING (.1).	0.20	112.00	004	56142787
03/28/19	Africk, Max M. EMAIL LOCAL COUNSEL RE: REMINGTON STIPULATION (.1); DRAFT NEW VERSION BASED ON COMMENTS (.3); AND SEND EMAIL TO TEAM WITH REDLINE DOCUMENTING ALL CHANGES (.2); DISCUSS WITH A. SHADDY RE: SUMMARY OF WEEKLY TEAM CALL (.2); SEND EMAIL TO K. KRAMER RE: DISCUSSING WEEKLY TEAM CALL AND HIS PROPOSED CHANGES TO REMINGTON STIPULATION (.3); REVISE REMINGTON STIPULATION BASED ON COMMENTS FROM AND CONVERSATIONS WITH KEVIN KRAMER (1.4); DRAFT PROPOSED EMAIL TO REMINGTON IN ORDER TO EFFECTUATE SERVICE OF THE REMINGTON STIPULATION (.3); SEND PROPOSED EMAIL AND REMINGTON STIPULATION TO TEAM AND LOCAL COUNSEL, WITH A REDLINE REFLECTING ALL CHANGES FROM PRIOR VERSION OF THE REMINGTON STIPULATION (.2); CALL WITH K. KRAMER AND LOCAL COUNSEL RE: THE REMINTON STIPULATION (.2); EMAIL M. BOND RE: SURETY BOND ISSUE (.1); REVISE GUZMAN STIPULATION BASED ON COMMENTS FROM LOCAL COUNSEL, AND SEND NEW VERSION OF GUZMAN STIPULATION TO TEAM AND LOCAL COUNSEL, WITH A REDLINE REFLECTING ALL CHANGES (.3).	3.60	3,150.00	004	56164447
03/28/19	Biratu, Sirak D.	6.70	2,211.00	004	56142699

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	REVIEW ORGANIZE AND ASSEMBLE BINDERS OF CASES CITED IN FERC'S OPPOSITION AND THE PPA COUNTER-PARTIES' OPPOSITION BRIEFS FOR ATTORNEY REVIEW.				
03/29/19	Slack, Richard W. REVIEW AND REVISE SUMMARY OF OBJECTIONS (.3); MEET WITH S. RADIN AND VARIOUS TELEPHONE CALLS WITH S. RADIN, OTHERS RE: REPLY BRIEF STIPULATION MOTION (.8); REVIEW S. KAROTKIN PRELIMINARY STATEMENT AND EMAILS RE: SAME (.3); REVIEW RESEARCH RE: AARONSON AND CAREMARK AND EMAILS RE: SAME (.6); REVIEW TRANSCRIPTS FOR PREP FOR HEARING (.8).	2.80	3,570.00	004	56157107
03/29/19	Singh, David R. REVIEW CORRESPONDENCE FROM REMINGTON RE 105 ADVERSARY PROCEEDING.	0.20	225.00	004	56168974
03/29/19	Kramer, Kevin EMAILS RE PERA NONDISCLOSURE AGREEMENT AND INSURANCE POLICIES PRODUCTION (.3); REVISE PERA STIPULATIONS AND ANALYSIS, EMAILS RE SAME (.7); ANALYSIS AND EMAILS RE REMINGTON RESPONSE TO PROPOSED STIPULATION (.2); EMAILS RE GUZMAN STIPULATION NEXT STEPS (.1); REVISE NONDEBTORS HEARING PROPOSED ORDER, AND ANALYSIS, EMAILS RE SAME (1.1).	2.40	2,388.00	004	56156640
03/29/19	Minga, Jay ATTENTION TO COMMUNICATIONS WITH OPPOSING COUNSEL RE SECURITIES CLASS ACTIONS STIPULATIONS, INSURANCE DISCLOSURES AND REMINGTON ACTION STIPULATION.	0.10	95.00	004	56159736
03/29/19	Evans, Steven REVIEW REMINGTON STIPULATION.	0.10	56.00	004	56142752
03/29/19	Africk, Max M.	5.10	4,462.50	004	56164043

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	REVIEW REMINGTON'S RESPONSE TO REMINGTON STIPULATION, AND SEND EMAIL TO LOCAL COUNSEL COORDINATING NEXT STEPS (.5); DISCUSSIONS WITH A. SHADDY RE: EMPLOYEE ISSUES (.3); REVIEW LOCAL COUNSEL'S COMMENTS TO PROPOSED 105 ORDER AND GUZMAN STIPULATION (.2); IMPLEMENT LOCAL COUNSEL'S COMMENTS TO PROPOSED 105 ORDER AND GUZMAN STIPULATION (.4); SEND NEW VERSIONS OF PROPOSED 105 ORDER AND GUZMAN STIPULATION TO LOCAL COUNSEL IN AN EMAIL (WITH A REDLINE REFLECTING ALL CHANGES) (.2); SEND EMAIL SUMMARIZING REMINGTON STIPULATION AND 105 TO INTERNAL LIT TEAM, AND DETAIL NEXT STEPS RE: SAME (.8); REVIEW TRANSCRIPT OF RELEVANT PORTIONS OF 105 HEARING (.4); SEND EMAIL TO CLIENT SUMMARIZING REMINGTON STIPULATION, BACKGROUND, ISSUES AND REQUEST MEETING TO DISCUSS SAME (.7); REVISE REMINGTON STIPULATION (.4); REVIEW PROOFS OF CLAIMS AND SEND DOWN TO BFR GROUP TO REVIEW (.5); CALL S. EVANS AND EMAIL EXHIBITS (.4); SEND EMAIL TO CLIENT PROVIDING SIGNOFF TO FILE PROPOSED 105 ORDER (.1); SEND EMAILS TO K. KRAMER RE: 105 ORDER (.2).				
03/30/19	Kramer, Kevin	0.20	199.00	004	56156698
	EMAILS RE NONDEBTORS HEARING REVISED PROPOSED ORDER (.1); EMAILS RE MEETING W/PERA COUNSEL RE STIPULATIONS (.1).				
03/31/19	Kramer, Kevin	0.30	298.50	004	56156150
	COORDINATE CALL WITH PERA OPPOSING COUNSEL RE STIPULATIONS.				
SUBTOTAL TASK 004 - Bankruptcy Litigation:		610.50	\$537,295.00		
03/01/19	Karotkin, Stephen	0.60	960.00	005	55963734
	CALL K. ORSINI RE: CLAIMS ISSUES (.3); CALL M. FELDMAN RE: SUBROGATION CLAIMS (.3).				
03/01/19	Liou, Jessica	1.20	1,290.00	005	56096547
	REVIEW AND RESPOND TO BAR DATE EMAILS AND TAX EMAILS.				
03/01/19	Goren, Matthew	0.20	215.00	005	55966259
	EMAILS WITH J. LIOU AND J. KIM RE: BAR DATE ISSUES.				
03/02/19	Liou, Jessica	0.50	537.50	005	56096999
	REVIEW RESEARCH RE: CLAIMS ISSUES.				

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03/05/19	Karotkin, Stephen CONFER WITH K. ORSINI RE: CLAIMS ISSUES.	0.30	480.00	005	55998478
03/05/19	Schinckel, Thomas Robert RESEARCH RE: PLAN TREATMENT ISSUES AND REVIEW EMAILS TO AND FROM J LIOU.	0.60	414.00	005	55979485
03/07/19	Goren, Matthew CALLS AND EMAILS WITH VARIOUS PROFESSIONALS RE: BAR DATE DISCUSSION.	0.50	537.50	005	56008150
03/07/19	Peene, Travis J. COORDINATE WITH PRIME CLERK RE: COUNTRY OF SAN BERNADINO PROOF OF CLAIM.	0.20	48.00	005	56001986
03/08/19	Karotkin, Stephen CALL GROSS AND J. LIOU RE: ENVIRONMENTAL CLAIMS.	0.80	1,280.00	005	56010107
03/08/19	Karotkin, Stephen CONFERENCE CALL WITH COMPANY RE: CLAIMS ISSUES (.9); CALL B. BENNETT RE: CLAIMS ISSUES (.4).	1.30	2,080.00	005	56321912
03/08/19	Karotkin, Stephen CALL K. ORSINI RE: CLAIMS.	0.30	480.00	005	56346518
03/08/19	Liou, Jessica CALL WITH M. GOREN RE PRE/POSTPETITION CLAIMS ISSUES.	0.20	215.00	005	56116726
03/08/19	Goren, Matthew PARTICIPATE ON CALL WITH ADVISOR TEAM RE: BAR DATE NOTICING PROTOCOL (0.8) AND FOLLOW-UP EMAILS RE: SAME (0.2).	1.00	1,075.00	005	56007716
03/08/19	Foust, Rachael L. PARTICIPATE ON BAR DATE AND NOTICING ADVISOR CALL.	0.80	552.00	005	56003397
03/11/19	Liou, Jessica	0.20	215.00	005	56117085

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	REVIEW AND RESPOND TO EMAILS FROM M. REPKO RE PREPETITION CLAIMS.				
03/11/19	Goren, Matthew EMAILS WITH N. HARRIS RE: CLAIM RELATED INQUIRIES.	0.50	537.50	005	56346719
03/12/19	Goren, Matthew CALL WITH COMPANY, R. FOUST AND ALIXPARTNERS RE: CUSTOMER NOTICING ISSUES.	1.00	1,075.00	005	56037448
03/12/19	Foust, Rachael L. CALL WITH ALIXPARTNERS AND CLIENT REGARDING BAR DATE AND NOTICING PROCESS (1.0); CONDUCT FOLLOW-UP RESEARCH ON NOTICING ISSUES (0.2).	1.20	828.00	005	56058175
03/14/19	Karotkin, Stephen CONFER WITH K. ZIMAN RE: CLAIMS ISSUES (.6); CONFER WITH J. MESTERHAM, K. ZIMAN AND J. BOKEN RE: CLAIMS ISSUES (.3); CALL B. BENNETT RE: COURT HEARING AND CLAIMS ISSUES (.3).	1.20	1,920.00	005	56058392
03/14/19	Goren, Matthew CALL WITH D. HERMAN RE: CLAIMS MATTERS (0.2); EMAILS RE: FOLLOW-UP BAR DATE NOTICING CALL (0.2).	0.40	430.00	005	56055859
03/14/19	Foust, Rachael L. COORDINATE BAR DATE FOLLOW-UP CALL WITH ADVISORS.	0.30	207.00	005	56060638
03/15/19	Goren, Matthew EMAILS RE: FOLLOW-UP ADVISORS CALL RE: BAR DATE WORK STREAM,.	0.20	215.00	005	56056146
03/19/19	Goren, Matthew REVIEW PRIME CLERK NON-TRADITIONAL MEDIA MATERIALS (0.3); CALL WITH TCC RE: BAR DATE ISSUES (0.2); ADVISOR UPDATE CALL ON BAR DATE WORK STREAM (0.5) AND CONFER WITH R. FOUST RE: SAME (0.2).	1.20	1,290.00	005	56095185
03/19/19	Nolan, John J.	0.80	736.00	005	56109378

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	CONFER WITH M. GOREN, PRIMECLERK, AND OTHERS RE: BAR DATE NOTICING PROCEDURES.				
03/20/19	Goren, Matthew	0.50	537.50	005	56095137
	EMAILS WITH CRAVATH AND CLIENT RE: BAR DATE NOTICE (0.3) AND CONFER WITH R. FOUST RE: SAME (0.2).				
03/20/19	Foust, Rachael L.	1.30	897.00	005	56111594
	DRAFT AND REVISE BAR DATE NOTICING MEMO (1.1); FOLLOW-UP WITH PRIME CLERK RE: PUBLICATION NOTICING ESTIMATES (0.2).				
03/21/19	Goren, Matthew	0.80	860.00	005	56095167
	ANALYZE ISSUES RE: BAR DATE MOTION (0.6) AND CONFER WITH R. FOUST RE: SAME (0.2).				
03/22/19	Karotkin, Stephen	1.10	1,760.00	005	56105507
	CALL M. GOREN RE: BAR DATE MOTION AND RELATED MATTERS (.2); CALL B. BENNETT RE: CLAIMS ISSUES (.4); REVIEW MEMO RE: CLAIMS ISSUES (.2); CALL J. FRIEDMANN RE: ASSIGNMENT OF CLAIMS (.3).				
03/22/19	Goren, Matthew	3.10	3,332.50	005	56100398
	REVIEW AND REVISE BAR DATE NOTICING SUMMARY (2.9) AND EMAILS WITH R. FOUST RE: SAME (0.2).				
03/23/19	Goren, Matthew	2.00	2,150.00	005	56100071
	REVIEW AND REVISE BAR DATE SUMMARY (1.8) AND EMAILS WITH R. FOUST RE: SAME (0.2).				
03/24/19	Goren, Matthew	2.20	2,365.00	005	56100341
	PREPARE SUMMARY ON BAR DATE AND CLAIMS PROCESS (0.9) AND EMAILS WITH S. KAROTKIN AND CLIENT RE: SAME (0.3); REVISE BAR DATE SUMMARY (0.9) AND EMAILS WITH R. FOUST RE: SAME (0.1).				
03/24/19	Foust, Rachael L.	1.10	759.00	005	56113102
	REVIEW AND REVISE BAR DATE NOTICING MEMO (0.9); FOLLOW-UP WITH PRIME RE: NOTICING ESTIMATES (0.2).				
03/25/19	Karotkin, Stephen	2.00	3,200.00	005	56117780

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	REVIEW DOCUMENTS RE: BAR DATE (.7); CONFERENCE CALL WITH P. ZUMBRO AND K. ORSINI RE: CLAIMS ISSUES (.7); CONFERENCE CALL WITH LAZARD RE: CLAIMS ISSUES (.6).				
03/26/19	Karotkin, Stephen	1.80	2,880.00	005	56152515
	REVIEW AND REVISE BAR DATE MOTION MATERIALS (1.4); REVIEW MEMO RE: CLAIMS ISSUES (.4).				
03/26/19	Goren, Matthew	0.80	860.00	005	56167045
	CALLS AND EMAILS WITH S. KAROTKIN AND R. FOUST RE: BAR DATE NOTICING SUMMARY.				
03/27/19	Liou, Jessica	0.30	322.50	005	56348248
	REVIEW AND RESPOND TO EMAILS FROM N. HARRIS RE PREPETITION CLAIMS.				
03/28/19	Goren, Matthew	0.20	215.00	005	56167022
	EMAILS WITH R. FOUST RE: BAR DATE SUMMARY.				
03/29/19	Goren, Matthew	1.80	1,935.00	005	56166857
	EMAILS WITH T. SCHINCKLE RE: CLAIMS RESEARCH (.8); EMAILS WITH CLIENT AND S. KAROTKIN RE: BAR DATE AND CLAIMS MATERIALS (.6); REVIEW AND REVISE BAR DATE MOTION SUMMARY (.4).				
03/31/19	Bostel, Kevin	1.50	1,492.50	005	56165921
	CONDUCT RESEARCH AND REVIEW PRECEDENT ON CLAIMS ISSUES (1.4); CORRESPOND WITH J. LIOU RE: SAME (.1).				
SUBTOTAL TASK 005 - Bar Date Motion/Claims Reconciliation/Claim Reconciliation Issue:		36.00	\$41,183.50		
02/14/19	Foust, Rachael L.	0.90	621.00	006	56180037
	ASSIST WITH FORMATTING OF ORDERS AND DOCUMENTS FOR FILING (0.9).				
02/19/19	Foust, Rachael L.	8.60	5,934.00	006	56180121

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	REVISE PROPOSED FINAL ORDERS FOR ALL FIRST DAY MOTIONS/PROCEDURAL MOTIONS FOR UPCOMING HEARING (6.2); REACH OUT TO COMMITTEES RE COMMENTS TO SAME (0.4); COMPILE REVISED PROPOSED ORDERS FOR NOTICE OF FILING/FILING WITH THE COURT (1.2); REVIEW ADVERSARY PROCEEDING DOCKETS FOR CLIENT UPDATE (0.8).				
02/20/19	Foust, Rachael L. PREPARE CLEAN AND REDLINES OF PROPOSED FINAL ORDERS AND CIRCULATE TO COMMITTEES.	0.50	345.00	006	56180115
02/21/19	Foust, Rachael L. INCORPORATE COMMENTS RECEIVED AND FURTHER REVISE PROPOSED FINAL ORDERS (1.9); CIRCULATE REDLINES FOR COMMENT AND FINALIZE CHANGES (0.4).	2.30	1,587.00	006	56180292
02/27/19	Carens, Elizabeth Anne REVIEW AND UPDATE SERVICE LIST.	0.50	280.00	006	56129152
02/28/19	Carens, Elizabeth Anne PREPARE MATERIALS FOR WIP MEETING (.5); PREPARE SUMMARY OF UPCOMING MOTIONS FOR THE CLIENT (.8); COORDINATE RETRIEVAL OF HEARING TRANSCRIPTS (.3).	1.60	896.00	006	56129224
02/28/19	Foust, Rachael L. REVIEW AND CIRCULATE SECOND DAY ORDERS AS ENTERED.	0.50	345.00	006	56180290
03/01/19	Peene, Travis J. REVIEW RECENT PLEADINGS, CONDUCT AND DISTRIBUTE DAILY DOCKET UPDATE TO TEAM (.3); MONITOR DOCKET, CONDUCT AND DISTRIBUTE DOCKET SUMMARY TO CLIENTS (.1).	0.40	96.00	006	56001849
03/02/19	Zubkis, David CONFERENCE CALL RE: UPCOMING MOTIONS FOR FILING AND RELATED OPEN ISSUES.	1.00	950.00	006	56020545
03/03/19	Karotkin, Stephen REVIEW PROTOCOL RE: CONFIDENTIAL INFORMATION.	0.30	480.00	006	55968570
03/04/19	Carens, Elizabeth Anne	0.60	336.00	006	56018051

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	UPDATE WIP AND COMPANY CALENDAR.				
03/04/19	Peene, Travis J. REVIEW RECENT PLEADINGS, CONDUCT AND DISTRIBUTE DAILY DOCKET UPDATE TO TEAM (.1); MONITOR DOCKET, CONDUCT AND DISTRIBUTE DOCKET SUMMARY TO CLIENTS (.1).	0.20	48.00	006	56001861
03/05/19	Goren, Matthew EMAILS WITH R. FOUST AND L. CARENS RE: NOTICES AND SERVICE OF MOTIONS TO BE FILED ON 3/6.	0.40	430.00	006	55987569
03/05/19	Carens, Elizabeth Anne PREPARE CASE TIMELINE/SUMMARY.	1.00	560.00	006	56018005
03/05/19	Peene, Travis J. MONITOR DOCKET, CONDUCT AND DISTRIBUTE DOCKET SUMMARY TO CLIENTS (.1); REVIEW RECENT PLEADINGS, CONDUCT AND DISTRIBUTE DAILY DOCKET UPDATE TO TEAM (.1).	0.20	48.00	006	56001853
03/06/19	Carens, Elizabeth Anne UPDATE WIP LIST (1.3); RESEARCH AND CORRESPONDENCE RE: CASE MANAGEMENT SERVICE OF PROCESS ISSUES (1); CALL WITH J. KIM RE: CASE ADMINISTRATION ISSUES (1.3); CORRESPONDENCE RE: NOTICE OF FILING PROPOSED FINAL ORDERS (.3); UPDATE MOTION FORMS (.6).	4.50	2,520.00	006	56016810
03/06/19	Foust, Rachael L. UPDATE CASE CALENDAR.	1.20	828.00	006	56003102
03/06/19	Peene, Travis J. MONITOR DOCKET, CONDUCT AND DISTRIBUTE DOCKET SUMMARY TO CLIENTS (.1); REVIEW RECENT PLEADINGS, CONDUCT AND DISTRIBUTE DAILY DOCKET UPDATE TO TEAM (.1).	0.20	48.00	006	56001863
03/07/19	Goren, Matthew REVIEW AND REVISE CASE CALENDAR AND WIP LIST AND EMAILS WITH L. CARENS AND R. FOUST RE: SAME.	0.60	645.00	006	56007870
03/07/19	Carens, Elizabeth Anne	2.10	1,176.00	006	56017910

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	UPDATE WIP LIST (.6); PREPARE SUMMARY AND EMAIL CORRESPONDENCE WITH JF RE: CASE CALENDAR ISSUES (.6); CORRESPOND WITH PRIME CLERK RE: SERVICE ISSUES (.5); CORRESPOND AND REVIEW PROPOSED FINAL ORDERS (.4).				
03/07/19	Foust, Rachael L. UPDATE CASE CALENDAR.	1.50	1,035.00	006	56003223
03/07/19	Peene, Travis J. MONITOR DOCKET, CONDUCT AND DISTRIBUTE DOCKET SUMMARY TO CLIENTS (.1); REVIEW RECENT PLEADINGS, CONDUCT AND DISTRIBUTE A DAILY DOCKET UPDATE TO TEAM (.4).	0.50	120.00	006	56001841
03/09/19	Carens, Elizabeth Anne CORRESPONDENCE WITH LITIGATION TEAM RE: CASE CALENDAR.	0.30	168.00	006	56017035
03/10/19	Carens, Elizabeth Anne CORRESPONDENCE WITH LITIGATION TEAM RE: CASE CALENDAR.	0.40	224.00	006	56065106
03/11/19	Peene, Travis J. MONITOR DOCKET, CONDUCT AND DISTRIBUTE DOCKET SUMMARY TO CLIENTS (.1); REVIEW RECENT PLEADINGS, CONDUCT AND DISTRIBUTE DAILY DOCKET UPDATE TO TEAM (.3).	0.40	96.00	006	56058152
03/12/19	Carens, Elizabeth Anne PREPARE CASE SUMMARY EMAIL (.7); REVIEW AND REVISE JOELE FRANK CASE MATERIALS (1.6); COORDINATE WITH LITIGATION TEAM RE: CASE CALENDAR UPDATES (.3).	2.60	1,456.00	006	56065043
03/12/19	Peene, Travis J. MONITOR DOCKET, CONDUCT AND DISTRIBUTE DOCKET SUMMARY TO CLIENTS (.1); REVIEW RECENT PLEADINGS, CONDUCT AND DISTRIBUTE DAILY DOCKET UPDATE TO TEAM (.2).	0.30	72.00	006	56058776
03/13/19	Carens, Elizabeth Anne PREPARE HEARING SUMMARY EMAIL AND UPDATE WIP LIST.	1.50	840.00	006	56065518
03/13/19	Peene, Travis J.	0.30	72.00	006	56058401

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	REVIEW RECENT PLEADINGS, CONDUCT AND DISTRIBUTE A DAILY DOCKET UPDATE TO TEAM (.2); MONITOR DOCKET, CONDUCT AND DISTRIBUTE DOCKET SUMMARY TO CLIENTS (.1).				
03/14/19	Carens, Elizabeth Anne REVIEW AND REVISE WIP FOR INTERNAL CIRCULATION (.5) ATTEND WIP MEETING (.7) REVIEW AND REVISE WIP FOR EXTERNAL CIRCULATION (.5); RESEARCH AND REVIEW FEE STATEMENT PRECEDENT (.5).	2.20	1,232.00	006	56064859
03/14/19	Foust, Rachael L. UPDATE CASE CALENDAR.	1.00	690.00	006	56060207
03/14/19	Peene, Travis J. REVIEW RECENT PLEADINGS, CONDUCT AND DISTRIBUTE DAILY DOCKET UPDATE TO TEAM (.3); MONITOR THE DOCKET, CONDUCT AND DISTRIBUTE DOCKET SUMMARY TO CLIENTS (.1).	0.40	96.00	006	56058268
03/15/19	Goren, Matthew REVIEW AND REVISE CASE CALENDAR AND EMAILS WITH R. FOUST RE: SAME.	0.60	645.00	006	56056465
03/15/19	Foust, Rachael L. UPDATE CASE CALENDAR (.8); COORDINATE RESCHEDULING OF WEEKLY WIP MEETINGS (0.6); CORRESPOND WITH CLIENT AND OTHER ADVISORS REGARDING UPCOMING HEARING DATES AND MEETINGS (0.5).	1.90	1,311.00	006	56060024
03/15/19	Peene, Travis J. MONITOR DOCKET, CONDUCT AND DISTRIBUTE DOCKET SUMMARY TO CLIENTS (.1); REVIEW RECENT PLEADINGS, CONDUCT AND DISTRIBUTE DAILY DOCKET UPDATE TO TEAM (.3).	0.40	96.00	006	56059120
03/18/19	Peene, Travis J. REVIEW RECENT PLEADINGS, CONDUCT AND DISTRIBUTE DAILY DOCKET UPDATE TO TEAM (.2); MONITOR THE DOCKET, CONDUCT AND DISTRIBUTE DOCKET SUMMARY TO CLIENTS (.1).	0.30	72.00	006	56105996
03/19/19	Peene, Travis J.	0.20	48.00	006	56106444

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	REVIEW RECENT PLEADINGS, CONDUCT AND DISTRIBUTE DAILY DOCKET UPDATE TO TEAM (.1); MONITOR THE DOCKET, CONDUCT AND DISTRIBUTE DOCKET SUMMARY TO CLIENTS (.1).				
03/20/19	Carens, Elizabeth Anne REVIEW AND REVISE WIP LIST.	0.50	280.00	006	56179235
03/20/19	Peene, Travis J. REVIEW RECENT PLEADINGS, CONDUCT AND DISTRIBUTE DAILY DOCKET UPDATE TO TEAM (.4); MONITOR THE DOCKET, CONDUCT AND DISTRIBUTE DOCKET SUMMARY TO CLIENTS(.1).	0.50	120.00	006	56105324
03/21/19	Goren, Matthew REVIEW CASE CALENDAR AND WIP LIST AND EMAILS WITH R. FOUST AND L. CARENS RE: SAME.	0.40	430.00	006	56095159
03/21/19	Carens, Elizabeth Anne PREPARE WIP LIST(.8) UPDATE CASE CALENDAR (.7); REVIEW NOTICES (.4); EMAIL CORRESPONDENCE RE: DOCKET QUESTIONS (.2).	2.10	1,176.00	006	56179194
03/21/19	Peene, Travis J. REVIEW RECENT PLEADINGS, CONDUCT AND DISTRIBUTE DAILY DOCKET UPDATE TO TEAM (.4); MONITOR THE DOCKET, CONDUCT AND DISTRIBUTE DOCKET SUMMARY TO CLIENTS (.1).	0.50	120.00	006	56105727
03/22/19	Carens, Elizabeth Anne REVIEW AND REVISE WIP (.6); COORDINATION WITH T.RUPP RE: TRANSCRIPT ORDERS (.1); COORDINATION WITH T. RUPP RE: GOOD STANDINGS (.1).	0.80	448.00	006	56179212
03/25/19	Peene, Travis J. REVIEW RECENT PLEADINGS, CONDUCT AND DISTRIBUTE DAILY DOCKET UPDATE TO TEAM (.4); MONITOR THE DOCKET, CONDUCT AND DISTRIBUTE DOCKET SUMMARY TO CLIENTS (.1).	0.50	120.00	006	56153825
03/26/19	Carens, Elizabeth Anne UPDATE WIP LIST.	0.50	280.00	006	56164782
03/27/19	Carens, Elizabeth Anne	0.40	224.00	006	56164017

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REVISE MOTION FORM RE: NEW CASE MANAGEMENT ORDER CHANGES.					
03/27/19	Carens, Elizabeth Anne	0.90	504.00	006	56164465
REVIEW AND REVISE SUMMARY OF BANKRUPTCY CASE MATTERS FOR LITIGATION TEAM.					
03/27/19	Peene, Travis J.	0.40	96.00	006	56154116
MONITOR DOCKET, CONDUCT AND DISTRIBUTE ADOCKET SUMMARY TO CLIENTS (.1); REVIEW RECENT PLEADINGS, CONDUCT AND DISTRIBUTE DAILY DOCKET UPDATE TO TEAM (.3).					
03/28/19	Goren, Matthew	0.60	645.00	006	56167068
EMAILS WITH CLIENT RE: UPDATES TO WIP LIST (0.1); REVIEW AND REVISE WIP AND CASE CALENDAR (0.5).					
03/28/19	Carens, Elizabeth Anne	1.20	672.00	006	56330022
UPDATE AND CIRCULATE MATERIALS RE: WIP MEETING (.6); CLIENT UPDATES RE: CASE CALENDAR (.6).					
03/28/19	Peene, Travis J.	0.30	72.00	006	56153658
MONITOR DOCKET, CONDUCT AND DISTRIBUTE DOCKET SUMMARY TO CLIENTS (.1); REVIEW RECENT PLEADINGS, CONDUCT AND DISTRIBUTE DAILY DOCKET UPDATE TO TEAM (.2).					
03/29/19	Peene, Travis J.	0.40	96.00	006	56153918
REVIEW RECENT PLEADINGS, CONDUCT AND DISTRIBUTE DAILY DOCKET UPDATE TO TEAM (.3); MONITOR DOCKET, CONDUCT AND DISTRIBUTE DOCKET SUMMARY TO CLIENTS (.1).					
SUBTOTAL TASK 006 - Case Administration (docket updates, WIP and calendar):		52.40	\$31,729.00		
03/20/19	Liou, Jessica	1.20	1,290.00	008	56097381
CONFER WITH S. KAROTKIN, LAZARD AND ALIX RE CHAPTER 11 PLAN FORMULATION ISSUES.					
SUBTOTAL TASK 008 - Chapter 11 Plan/Plan Confirmation:		1.20	\$1,290.00		

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02/05/19	Foust, Rachael L. PARTICIPATE ON COORDINATION CALL WITH CLIENT.	0.50	345.00	009	56153884
03/01/19	Karotkin, Stephen CALL WITH J. LODUCA RE: PENDING MATTERS.	0.60	960.00	009	56307583
03/01/19	Carens, Elizabeth Anne CORRESPOND WITH CLIENT RE: CASE TIMELINE AND SCHEDULING ISSUES.	0.40	224.00	009	56018237
03/02/19	Karotkin, Stephen CONFERENCE CALL WITH COMPANY RE: CONFIDENTIALITY AGREEMENT.	0.30	480.00	009	55968009
03/04/19	Goren, Matthew CALLS AND EMAILS WITH CLIENT RE: PREPETITION SETTLEMENT ISSUES (0.5); PARTICIPATE ON WEEKLY UPDATE CALL WITH PG&E LEGAL DEPARTMENT (0.9).	1.40	1,505.00	009	55976529
03/04/19	Bostel, Kevin PARTICIPATE ON WEEKLY LEGAL COORDINATION CALL (PARTIAL).	0.70	696.50	009	56321726
03/05/19	Liou, Jessica REVIEW AND RESPOND TO MULTIPLE EMAILS FROM PG&E RE LITIGATION ESCROW EXPENSES.	0.40	430.00	009	56116643
03/06/19	Goren, Matthew CALL WITH T. SMITH RE: SCHEDULING AND ADMINISTRATIVE ISSUES AND FOLLOW-UP EMAILS RE: SAME (0.4); CALLS AND EMAILS WITH CLIENT RE: WECC SETTLEMENT LANGUAGE (0.6); CALL WITH CLIENT AND K. KRAMER RE: STATEWIDE SETTLEMENTS AND RETENTION ISSUES (0.5); MULTIPLE EMAILS WITH ALIXPARTNERS RE: FILINGS (0.3).	1.80	1,935.00	009	55992215
03/07/19	Goren, Matthew EMAILS WITH T. SMITH AND COMMUNICATIONS TEAM RE: UPCOMING FILINGS (0.7); WEEKLY MEETING WITH J. WILLIAMS, J. LODUCA, J. SIMON, AND ALIXPARTNERS RE: STATUS AND STRATEGIES (0.5).	1.20	1,290.00	009	56008230

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03/07/19	Foust, Rachael L. CORRESPOND WITH AND PARTICIPATE ON CALLS FROM CLIENT REGARDING UPCOMING HEARINGS RETENTION AND ORDINARY COURSE PROFESSIONAL PROCESS AND TIMING OF UPCOMING MEETINGS.	0.60	414.00	009	56003293
03/08/19	Karotkin, Stephen CALL J. LODUCA RE: CASE STATUS AND UPCOMING MOTIONS.	0.60	960.00	009	56346519
03/08/19	Goren, Matthew EMAILS WITH CLIENT AND COMMUNICATIONS TEAM RE: UPCOMING FILINGS AND PUBLIC ENTITIES MOTION.	0.60	645.00	009	56007699
03/08/19	Foust, Rachael L. CALLS AND EMAILS WITH CLIENT REGARDING SCHEDULING UPDOMING CALLS AND MEETINGS (0.5); REVISE LIST OF UPCOMING HEARINGS AND MEETINGS AND CIRCULATE TO CLIENT (1.1).	1.60	1,104.00	009	56003027
03/11/19	Goren, Matthew PARTICIPATE ON WEEKLY UPDATE CALL WITH T. SMITH AND EMAILS RE: SAME.	0.40	430.00	009	56026848
03/13/19	Goren, Matthew REVIEW AND REVISE HEARING SUMMARY FOR CLIENT (0.4) AND EMAILS WITH R. FOUST RE: SAME (0.2).	0.60	645.00	009	56040341
03/13/19	Foust, Rachael L. DRAFT, REVISE AND CIRCULATE HEARING SUMMARY INTERNALLY AND TO CLIENT.	2.50	1,725.00	009	56059455
03/14/19	Karotkin, Stephen CONFER WITH J. LODUCA RE: COURT HEARING AND RELATED MATTERS.	0.40	640.00	009	56059180
03/14/19	Goren, Matthew REVIEW COMMUNICATIONS MATERIALS RE: SCHEDULES (0.7) AND EMAILS WITH CLIENT (0.3) AND JOELE FRANK (0.2) RE: SAME.	1.20	1,290.00	009	56056130
03/14/19	Foust, Rachael L.	0.70	483.00	009	56064307

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	CORRESPOND WITH CLIENT AND ADVISORS RE: UPCOMING HEARING DATES, MOTIONS, AND DECLARATIONS.				
03/15/19	Foust, Rachael L. CORRESPOND WITH CLIENT RE: INSURANCE OBLIGATIONS AND AUTHORITY UNDER THE INSURANCE ORDER.	0.20	138.00	009	56064208
03/15/19	Foust, Rachael L. CALLS WITH COMPANY REGARDING PROFESSIONALS.	0.30	207.00	009	56328613
03/18/19	Liou, Jessica NDA'S, QUESTIONS ABOUT PREPETITION PAYMENTS, EXTENSION OF DEADLINE.	2.60	2,795.00	009	56097291
03/18/19	Goren, Matthew WEEKLY CATCH-UP CALL WITH T. SMITH (0.5) AND FOLLOW-UP EMAILS RE: SAME (0.1); REVISE CASE SUMMARY BULLETS FOR CLIENT (0.8) AND CALLS/EMAILS WITH L. CARENS RE: SAME (0.3); FOLLOW-UP EMAILS WITH CLIENT RE: SAME (0.2); EMAILS WITH N. HARRIS RE: CUSTOMER DEPOSITS (0.2).	2.10	2,257.50	009	56069109
03/18/19	Carens, Elizabeth Anne PREPARE CASE SUMMARY FOR THE CLIENT.	1.50	840.00	009	56178814
03/19/19	Karotkin, Stephen PARTICIPATE ON BI-WEEKLY PROFESSIONALS UPDATE CALL.	0.80	1,280.00	009	56076160
03/21/19	Goren, Matthew PARTICIPATE ON WEEKLY UPDATE CALL WITH CLIENT AND ALIXPARTNERS.	0.60	645.00	009	56095174
03/22/19	Goren, Matthew CALL WITH T. SMITH RE: BAR DATE, CLAIMS AND OTHER OUTSTANDING ISSUES (0.2) AND FOLLOW-UP CALL WITH S. KAROTKIN RE: SAME (0.1).	0.30	322.50	009	56100408
03/24/19	Liou, Jessica	0.20	215.00	009	56103126

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	REVIEW AND RESPOND TO EMAILS FROM PG&E RE FILSINGER DATA REQUESTS.				
03/25/19	Karotkin, Stephen	0.40	640.00	009	56331866
	PARTICIPATE ON UPDATE CALL WITH J. LODUCA RE: PENDING MATTERS.				
03/28/19	Goren, Matthew	0.50	537.50	009	56166947
	CALL WITH CLIENT AND DELOITTE RE: LIABILITIES SUBJECT TO COMPROMISE.				
SUBTOTAL TASK 009 - Communications with Client:		26.00	\$26,079.00		
03/01/19	Karotkin, Stephen	0.70	1,120.00	010	55964504
	PARTICIPATE ON BOARD UPDATE CALL.				
03/01/19	Adams, Frank R.	0.60	855.00	010	55965910
	PREPARE FOR AND CALL RE EMPLOYEE ISSUES.				
03/01/19	Goren, Matthew	2.10	2,257.50	010	55965762
	CALL WITH CLIENT, F. ADAMS, AND P. BYRNE RE: CRO ISSUES (0.4); CALL WITH LAZARD RE: TRANSACTION STRUCTURES AND DEBT ISSUES (1.0) AND FOLLOW-UP CALLS AND EMAILS RE: SAME (0.2); PARTICIPATE IN BOARD CALL (0.5).				
03/01/19	Byrne, Peter M.	1.70	1,691.50	010	55965550
	RESEARCH DISCLOSURE MATTERS (1.0); CALL WITH PG&E (0.6); MEET WITH F. ADAMS (0.1).				
03/05/19	Karotkin, Stephen	0.60	960.00	010	55998398
	CONFERENCE WITH J. WELLS RE: CORPORATE GOVERNANCE ISSUES (.3); CALL K. ZIMAN RE: CORPORATE STRUCTURE ISSUES (.3).				
03/05/19	Adams, Frank R.	1.00	1,425.00	010	56020989
	REVIEW SLIDE DECKS REGARDING POTENTIAL TRANSACTION STRUCTURES.				
03/05/19	Goren, Matthew	0.50	537.50	010	55987586

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	CALLS WITH F. ADAMS RE: CLAIMS TREATMENT ISSUES (0.3) AND EMAILS WITH LAZARD AND CLIENT RE: SAME (0.2).				
03/05/19	Byrne, Peter M. RESEARCH RE: CLAIMS ISSUES (1.3); EMAILS WITH F. ADAMS AND M. SCHILLER (0.3).	1.60	1,592.00	010	56011553
03/06/19	Adams, Frank R. CONDUCT ANALYSIS OF INDENTURES.	4.00	5,700.00	010	56020020
03/06/19	Adams, Frank R. REVIEW 8-K MATTERS REGARDING MONTHLY OPERATING REPORT (1.0); CALL WITH J. LLOYD RE SAME (0.3).	1.30	1,852.50	010	56020518
03/06/19	Butler, Ashley Jane PREPARE FOR CALL WITH F. ADAMS, P. BYRNE, M. SCHILLER.	0.40	368.00	010	56000385
03/06/19	Byrne, Peter M. RESEARCH RE: ASSET DISPOSITIONS (3.3); PREPARE TIMELINE (0.8); REVIEW ISSUES RELATED TO TIMELINE (0.8); MEETINGS WITH F. ADAMS (0.5).	5.40	5,373.00	010	56013276
03/07/19	Karotkin, Stephen REVIEW AND REVISE DRAFT SEC FILING.	1.10	1,760.00	010	55998416
03/07/19	Liou, Jessica CONFER WITH LAZARD AND F. ADAMS RE PLAN ISSUES.	0.30	322.50	010	56116718
03/07/19	Adams, Frank R. CALL WITH LAZARD TEAM REGARDING PLAN ISSUES AND TIMELINES (0.7); ANALYZE CLAIM ISSUES (1.1); CALL WITH TEAM (1.2).	3.00	4,275.00	010	56020232
03/07/19	Butler, Ashley Jane CALL WITH F. ADAMS, P. BYRNE, M. SCHILLER RE: CLAIMS ISSUES (1.3); RESEARCH RE: SAME (2.6).	3.90	3,588.00	010	56000428

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03/07/19	Byrne, Peter M. RESEARCH CONTRACT PROVISIONS (4.8); PREPARE MATERIALS RE: PLAN ISSUES (2.1); CALLS WITH LAZARD RE: SAME (0.5); MEETINGS AND CORRESPONDENCE WITH WITH F. ADAMS, M. SCHILLER AND A. BUTLER RE: SAME (1.2).	8.60	8,557.00	010	56012663
03/08/19	Karotkin, Stephen CALL J. SMITH RE: CORPORATE GOVERNANCE ISSUES.	0.40	640.00	010	56010891
03/08/19	Adams, Frank R. CONDUCT ANALYSIS OF CLAIMS TREATMENT ISSUES (1.0); CONTINUE WORKING REGARDING PLAN TREATMENT MATERIALS (1.2).	2.20	3,135.00	010	56019991
03/08/19	Goren, Matthew EMAIL F. ADAMS RE: CLAIM ANALYSIS (0.2) AND FOLLOW UP EMAILS RE: SAME AND LAZARD RETENTION (0.3).	0.50	537.50	010	56008174
03/08/19	Butler, Ashley Jane CALLS WITH F. ADAMS, P. BYRNE RE: CLAIMS ISSUES (.4); DRAFT AND REVISE OF KEY POINTS RE: SAME (1.1) CONDUCT RESEARCH RE: SAME (6.5).	8.00	7,360.00	010	56000388
03/08/19	Byrne, Peter M. CALL WITH LAZARD (0.4); MEET WITH F. ADAMS AND A. BUTLER (0.4); RESEARCH CA LAW AND RESTRICTIONS ON TRANSFER (3.2); PREPARE PLAN MATERIALS FOR LAZARD (0.7).	4.70	4,676.50	010	56012780
03/11/19	Adams, Frank R. REVIEW AND COMMENT ON CLAIMS MEMORANDUM.	2.50	3,562.50	010	56061965
03/11/19	Butler, Ashley Jane RESEARCH FOR PREPARATION OF TRANSACTION OUTLINE AND KEY POINTS.	1.80	1,656.00	010	56061127
03/11/19	Byrne, Peter M. PREPARATION OF PLAN ISSUE MEMORANDUM AND TIMING (1.1); CLAIMS ANALYSIS (0.7).	1.80	1,791.00	010	56061254

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03/12/19	Adams, Frank R. REVIEW AND REVISE MEMORANDUM REGARDING CLAIM TREATMENT ANALYSIS AND WORK PLAN.	4.00	5,700.00	010	56061229
03/12/19	Butler, Ashley Jane CONDUCT RESEARCH FOR PREPARATION OF TRANSACTION OUTLINE AND KEY POINTS.	1.50	1,380.00	010	56060727
03/12/19	Byrne, Peter M. REVISE CLAIM TREATMENT ANALYSIS AND MEMORANDUM (3.5); REVIEW TIMELINE AND RESEARCH (1.2); CALLS AND CORRESPONDENCE WITH F. ADAMS (1.1).	5.80	5,771.00	010	56061412
03/13/19	Adams, Frank R. REVIEW AND REVISE OUTLINE FOR CLAIM TREATMENT ANALYSIS/WORK PLAN.	4.50	6,412.50	010	56061614
03/13/19	Butler, Ashley Jane DRAFT AND REVISE KEY POINTS (.4), REVIEW NO-ACTION LETTERS (2.2).	2.60	2,392.00	010	56060800
03/13/19	Byrne, Peter M. CONDUCT CLAIM TREATMENT ANALYSIS AND CONDUCT RESEARCH (3.7); PREPARE TIMELINE AND RESEARCH (1.3).	5.00	4,975.00	010	56061687
03/14/19	Adams, Frank R. REVIEW MEMO RE: CLAIMS TREATMENT.	1.50	2,137.50	010	56061499
03/14/19	Butler, Ashley Jane CALLS WITH F. ADAMS, P. BYRNE (.2); DRAFT AND REVISE OF KEY POINTS (1.8).	2.00	1,840.00	010	56060924
03/14/19	Byrne, Peter M. CONDUCT CLAIMS TREATMENT ANALYSIS (3.3); CALLS AND MEETINGS WITH F. ADAMS RE: SAME (1.0); REVIEW PG&E PROXY (1.7).	6.00	5,970.00	010	56062343
03/15/19	Adams, Frank R.	0.50	712.50	010	56061997

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	CALL WITH N. DORSEY AND M. GOREN RE: CASE RESEARCH.				
03/15/19	Goren, Matthew	0.60	645.00	010	56056316
	CALLS AND EMAILS WITH F. ADAMS AND P. BYRNE RE: CLAIMS RESEARCH (0.2); CALLS WITH F. ADAMS, P. BYRNE, CRAVATH AND CLIENT RE: SAME (0.4).				
03/15/19	Byrne, Peter M.	1.00	995.00	010	56062589
	CALLS WITH M. GOREN, F. ADAMS AND CRAVATH TEAM (0.4); CLAIMS TREATMENT RESEARCH (0.6).				
03/17/19	Karotkin, Stephen	0.40	640.00	010	56059102
	CONFERENCE CALL RE: PROXY STATEMENT.				
03/17/19	Adams, Frank R.	1.00	1,425.00	010	56113580
	REVIEW PROXY AND PARTICIPATE ON CALL WITH P. BYRNE, S. KAROTKIN AND L. GOLTSEY RE COMMENTS.				
03/17/19	Goren, Matthew	0.60	645.00	010	56069103
	REVISE FORM 8-K RE: MORS AND FOLLOW-UP EMAILS WITH P. BYRNE AND ALIXPARTNERS RE: SAME.				
03/18/19	Goren, Matthew	0.20	215.00	010	56069055
	REVISE FORM 8-K RE: MORS AND EMAILS WITH P. BYRNE R: SAME.				
03/18/19	Butler, Ashley Jane	0.80	736.00	010	56112501
	DRAFT AND REVISE OF KEY POINTS DOCUMENT SHOWING OVERVIEW OF TRANSACTION AND RELATED CONSIDERATIONS.				
03/18/19	Byrne, Peter M.	2.00	1,990.00	010	56107845
	REVIEW CLAIMS TREATMENT ANALYSIS (1.3); REVIEW PG&E PROXY (0.7).				
03/19/19	Karotkin, Stephen	0.40	640.00	010	56076137
	REVIEW AND REVISE DRAFT 8K AND CALL P. BYRNE RE: SAME.				

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03/19/19	Adams, Frank R. REVIEW AND CONSIDER CS&M MEMORANDUM REGARDING CLAIMS ANALYSIS (2.0); PARTICIPATE ON CALL WITH N. DORSEY, M. GOREN, AND PG&E TEAM RE: POSSIBLE BUSINESS STRUCTURE (1.0).	3.00	4,275.00	010	56113776
03/19/19	Goren, Matthew PARTICIPATE ON ADVISOR CALL RE: TRANSACTION STRUCTURES (1.0) AND EMAILS WITH F. ADAMS AND S. KAROTKIN RE: SAME (0.2).	1.20	1,290.00	010	56095195
03/19/19	Byrne, Peter M. REVIEW CLAIMS TREATMENT MEMORANDUM (0.5); MEET WITH PG&E CORPORATE TEAM TO DISCUSS RESTRUCTURING OPTIONS (1.4).	1.90	1,890.50	010	56109530
03/22/19	Karotkin, Stephen PARTICIPATE ON BOARD CONFERENCE CALL.	0.70	1,120.00	010	56106288
03/23/19	Karotkin, Stephen CONFERENCE CALL WITH J. LIOU AND M. GOREN RE: BOARD PRESENTATION.	0.50	800.00	010	56105987
03/23/19	Goren, Matthew PARTICIPATE ON CALL WITH S. KAROTKIN AND J. LIOU RE: BOARD MATERIALS (0.5) AND FOLLOW-UP EMAILS RE: SAME (0.4).	0.90	967.50	010	56100317
03/24/19	Karotkin, Stephen PARTICIPATE ON BOARD OF DIRECTORS CALL.	0.80	1,280.00	010	56105516
03/25/19	Karotkin, Stephen PARTICIPATE ON BOARD CALL RE: ANNUAL MEETING (.6); REVIEW AND REVISE 8K (.6); REVIEW BOARD PRESENTATION (.3).	1.50	2,400.00	010	56117740
03/25/19	Byrne, Peter M. CALLS WITH PG&E TEAM.	1.00	995.00	010	56155434

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03/27/19	Karotkin, Stephen REVIEW PRESENTATION RE: CORPORATE STRUCTURE.	0.60	960.00	010	56152659
03/27/19	Adams, Frank R. REVIEW PROPOSED STRUCTURE SLIDES.	0.30	427.50	010	56151516
03/27/19	Goren, Matthew REVIEW AND REVISE TRANSACTION MATERIALS (0.8) AND EMAILS WITH P. BYRNE RE: SAME (0.1).	0.90	967.50	010	56167136
03/27/19	Byrne, Peter M. REVIEW CLAIM TREATMENT PRESENTATION (1.1); DISCUSS AND INCORPORATE COMMENTS TO PRESENTATION (0.7).	1.80	1,791.00	010	56156955
03/27/19	Kleinjan, John M. DISCUSS PROXY DISCLOSURE WITH P. WESSEL.	0.10	79.00	010	56146652
03/29/19	Karotkin, Stephen PARTICIPATE ON BOARD OF DIRECTORS CALL.	1.40	2,240.00	010	56152640
03/29/19	Adams, Frank R. REVIEW TRANSACTION SLIDE DECK (0.5); CALL REGARDING SAME WITH CLIENT / CRAVATH TEAMS (1.0); CALL WITH J. LLOYD RE DISCLOSURE CONSIDERATIONS (0.5).	2.00	2,850.00	010	56151165
03/29/19	Goren, Matthew PARTICIPATE ON ADVISORS CALL RE: TRANSACTION STRUCTURES.	1.00	1,075.00	010	56167106
03/30/19	Karotkin, Stephen CALL E. TAVZEL RE: CORPORATE GOVERNANCE ISSUES (.3); PARTICIPATE ON BOARD CONFERENCE CALL (.9).	1.20	1,920.00	010	56152741
03/31/19	Karotkin, Stephen	1.70	2,720.00	010	56159474

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	PARTICIPATE ON BOARD OF DIRECTORS CALL (.9); REVIEW WEISSMAN MEMO RE: REGULATORY ISSUES AND CALL H. WEISSMAN RE: SAME (.6); CALL E. TAVZEL RE: CORPORATE GOVERNANCE ISSUES (.2).				
SUBTOTAL TASK 010 - Corporate Governance and Board Issues:		121.60	\$140,862.50		
02/08/19	Foust, Rachael L. CALL WITH VENDOR REGARDING CRITICAL STATUS REVIEW PROCESS.	0.50	345.00	011	56160713
02/13/19	Foust, Rachael L. PARTICIPATE ON CALL RE: EXCHANGE OPERATORS MOTION WITH VENDOR.	0.20	138.00	011	56179710
02/14/19	Foust, Rachael L. FOLLOW UP INTERNALLY AND WITH COMPANY (0.7) AND WITH VENDOR REGARDING PAYMENTS COVERED UNDER EXCHANGE MOTION (0.4).	1.10	759.00	011	56180028
03/01/19	Goren, Matthew CALLS AND EMAILS RE: VENDOR INQUIRIES.	1.00	1,075.00	011	55965195
03/03/19	Fink, Moshe A. REVIEW PPA AND EMAIL WITH TEAM RE SAME.	1.00	950.00	011	56023573
03/04/19	Goren, Matthew EMAILS WITH J. LIOU RE: DRAM INVOICES (0.1); EMAILS WITH K. BOSTEL RE: HENKEL'S & MCCOY (0.1); REVIEW AND RESPOND TO MISC. CREDITOR INQUIRIES (0.6) AND FOLLOW-UP CALLS AND EMAILS WITH ALIXPARTNERS RE: SAME (0.2).	1.00	1,075.00	011	55976644
03/04/19	Bostel, Kevin REVIEW VENDOR INQUIRIES AND RESPOND TO SAME, INCLUDING EMAILS WITH M. GOREN.	0.60	597.00	011	56023172
03/04/19	Carens, Elizabeth Anne PREPARE, REVIEW AND REVISE PAYMENT CLAWBACK LETTER.	1.80	1,008.00	011	56017594

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03/05/19	Goren, Matthew RESPOND TO VENDOR INQUIRIES (0.9); EMAILS WITH ALIXPARTNERS RE: SAME (0.2); VENDOR AGREEMENT WORKSHOP WITH ALIXPARTNERS AND CLIENT (0.9).	2.00	2,150.00	011	55987550
03/06/19	Goren, Matthew CALL WITH COUNSEL FOR WRIGHT VEGETATION AND SUPPLIER MANAGEMENT COMMITTEE (0.6); RESPOND TO VENDOR INQUIRIES (0.5).	1.10	1,182.50	011	55992263
03/06/19	Bostel, Kevin REVIEW INQUIRIES FROM VENDORS AND CORRESPOND WITH ALIX AND WEIL TEAM RE: SAME.	0.20	199.00	011	56023240
03/07/19	Liou, Jessica REVIEW AND RESPOND TO EMAILS FROM M. FINK RE PRE/POSTPETITION ISSUES, CUSTOMER PROGRAMS ISSUES.	0.40	430.00	011	56116743
03/07/19	Goren, Matthew RESPOND TO VENDOR INQUIRIES AND EMAILS WITH ALIXPARTNERS RE: SAME.	0.70	752.50	011	56008146
03/07/19	Fink, Moshe A. PARTICIPATE ON EXCHANGE OPERATORS CALL (.7); CALL RE EPP QUESTIONS (.6); REVIEW VENDOR MSA (.7) AND DRAFT SUMMARY EMAIL TO TEAM RE SAME PRE- AND POSTPETITION ANALYSIS (.6); EMAIL WITH TEAM RE WECC ISSUES (.8).	3.40	3,230.00	011	56023321
03/08/19	Liou, Jessica REVIEW AND RESPOND TO MULTIPLE EMAILS WITH S. KAROTKIN, T. GOSLIN AND S. GROSS RE RESOLUTION OF OPPOSITION TO CUSTOMER PROGRAMS MOTION.	1.00	1,075.00	011	56116732
03/08/19	Liou, Jessica CONFER WITH S. GROSS AND S. KAROTKIN RE OBJECTION TO CUSTOMER PROGRAMS (.8); REVIEW REVISED PROPOSED CUSTOMER PROGRAMS ORDER AND EMAILS WITH M. GOREN AND L. CARENS RE SAME (.3); CALL WITH T. GOSLIN, PGE & LOCAL COUNSEL RE ENVIRONMENTAL REMEDIATION ISSUES AND RESOLUTION OF S. GROSS OPPOSITION TO CUSTOMER PROGRAMS MOTION (1.3).	2.40	2,580.00	011	56116768

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03/08/19	Goren, Matthew REVIEW AND RESPOND TO VENDOR INQUIRIES (0.9); CALL WITH SABRE COUNSEL RE: RELEASE OF GOODS (0.5) AND FOLLOW UP EMAILS AND CALLS WITH ALIXPARTNERS RE: SAME (0.4).	1.80	1,935.00	011	56007684
03/08/19	Bostel, Kevin CALL WITH B. NELSON RE: VENDOR ISSUES (.2); FOLLOW-UP REVIEW OF FIRST DAY PLEADINGS RE: RELATED RELIEF (.2).	0.40	398.00	011	56023162
03/08/19	Fink, Moshe A. EMAIL WITH CLIENT RE ENVIRONMENTAL VENDOR (.3); EMAIL WITH TEAM RE SAME (.2); CALL WITH VENDORS RE INQUIRIES (.2).	0.70	665.00	011	56023711
03/09/19	Fink, Moshe A. EMAIL WITH TEAM RE VENDOR ISSUES.	0.10	95.00	011	56023695
03/10/19	Foust, Rachael L. CONDUCT RESEARCH, REVIEW AND REVISE LIEN VENDOR SETTLEMENT AGREEMENT (1.0); CIRCULATE FOR REVIEW AND INCORPORATE COMMENTS (0.1).	1.10	759.00	011	56003384
03/11/19	Liou, Jessica REVIEW AND RESPOND TO EMAILS RE CUSTOMER PROGRAMS MOTION (.7); EMAILS WITH S. GROSS RE SETTLEMENT TERMS (1.2).	1.90	2,042.50	011	56117003
03/11/19	Goren, Matthew RESPOND TO CREDITOR INQUIRIES (0.9) AND EMAILS WITH M. FINK RE: SAME (0.2).	1.10	1,182.50	011	56027090
03/11/19	Bostel, Kevin REVIEW INQUIRIES RE: VENDOR PAYMENTS AND CORRESPOND WITH COUNSEL RE: SAME (.2).	0.20	199.00	011	56059661
03/11/19	Fink, Moshe A. CALL WITH VENDOR COUNSEL.	0.20	190.00	011	56070172

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03/12/19	Liou, Jessica REVIEW AND RESPOND TO S. GROSS EMAILS RE SETTLEMENT OF OPPOSITION TO CUSTOMER PROGRAMS MOTION.	0.20	215.00	011	56116752
03/12/19	Goren, Matthew RESPOND TO VENDOR INQUIRIES (0.8); REVIEW WILSON UTILITY VENDOR AGREEMENT AND EMAILS WITH ALIXPARTNERS RE: SAME (0.6).	1.40	1,505.00	011	56037428
03/12/19	Bostel, Kevin CORRESPOND WITH ALIX TEAM RE: VENDOR ISSUES (MICHELS CORP) (.2); CALL WITH M. SALDANA RE: CHA VENDOR ISSUES (.2); REVIEW GENERAL VENDOR CORRESPONDENCE AMONG WEIL TEAM AND PG&E (.2).	0.60	597.00	011	56060068
03/12/19	Fink, Moshe A. PARTICIPATE ON EXCHANGE OPERATORS CALL (1); FOLLOW-UP EMAIL WITH TEAM AND CLIENT RE SAME (.2).	1.20	1,140.00	011	56069922
03/13/19	Liou, Jessica REVIEW AND RESPOND TO EMAILS RE EXCHANGE OPERATOR ISSUES (.5); CONFER WITH C. WARNER RE DRAM ISSUES (.3).	0.80	860.00	011	56117310
03/13/19	Goren, Matthew REVIEW MULTIPLE DRAFT VENDOR AGREEMENTS AND EMAILS WITH M. FINK RE: SAME.	0.80	860.00	011	56040406
03/13/19	Bostel, Kevin REVIEW VENDOR AGREEMENTS AND CORRESPOND WITH WEIL TEAM RE: SAME (.3); CORRESPOND WITH M. FINK RE:VENDOR AGREEMENTS (.1); FOLLOW-UP WITH COUNSEL TO OKONITE RE: OIS STATS (.1).	0.50	497.50	011	56060323
03/13/19	Fink, Moshe A. CALL WITH CLIENT RE LIEN CLAIMANTS AND FOLLOW-UP WITH TEAM RE SAME (1); REVISE VENDOR AGREEMENTS (1.4); EMAIL WITH ALIX AND TEAM RE SAME (.4).	2.80	2,660.00	011	56069939
03/14/19	Liou, Jessica	0.50	537.50	011	56116875

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	CONFER WITH STROOCK RE DRAM ISSUES AND EMAIL WITH C. WARNER (PG&E) RE SAME.				
03/14/19	Goren, Matthew REVIEW AND REVISE LIEN CLAIMANTS AGREEMENT (0.6) AND EMAILS WITH CLIENT RE: SAME (0.1); REVIEW AND REVISE VENDOR AGREEMENT AND EMAILS RE: SAME (0.5).	1.20	1,290.00	011	56056451
03/14/19	Bostel, Kevin CALL WITH COMPANY AND MICHELS RE: VENDOR ISSUES (.5); CALL WITH PG&E VENDOR TEAM RE: VENDOR ISSUES (.5).	1.00	995.00	011	56060517
03/14/19	Fink, Moshe A. PARTICIPATE ON DRAM OPERATORS CALL (.2); CALL WITH J. LIOU RE SAME (.1); EMAIL WITH TEAM RE SAME (.2); REVISE TERMINATION NOTICE LETTER AND SEND TO CLIENT (.2).	0.70	665.00	011	56070048
03/15/19	Karotkin, Stephen CONFERENCE CALL WITH ALIX PARTNERS AND M. GOREN RE: CONTRACT ISSUES.	0.30	480.00	011	56058847
03/15/19	Goren, Matthew RESPOND TO VENDOR INQUIRIES (0.9); EMAILS WITH ALIXPARTNERS RE: BI-WEEKLY VENDOR REPORTING (0.2).	1.10	1,182.50	011	56056158
03/15/19	Fink, Moshe A. PARTICIPATE ON EXCHANGE OPERATORS CALL (.9); EMAIL WITH TEAM RE SAME AND OTHER ISSUES (.3).	1.20	1,140.00	011	56070075
03/18/19	Goren, Matthew REVIEW ROEBBELLEN VENDOR AGREEMENT AND EMAILS WITH CLIENT RE: SAME (0.4); EMAILS WITH D. LORENZO RE: OUTSTANDING VENDOR RELATED ISSUES (0.3); REVISE WILSON VENDOR AGREEMENT (0.7) AND EMAILS WITH M. FINK AND D. LORENZO RE: SAME (0.2).	1.60	1,720.00	011	56069168
03/18/19	Bostel, Kevin CORRESPOND WITH M. GOREN AND M. FINK RE: VENDOR ISSUES.	0.20	199.00	011	56113648

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03/18/19	Fink, Moshe A. REVISE VENDOR AGREEMENTS.	0.60	570.00	011	56134007
03/19/19	Goren, Matthew EMAILS WITH ALIXPARTNERS RE: REVISED WILSON VENDOR AGREEMENT (0.2); REVIEW AND RESPOND TO VENDOR INQUIRIES (0.5).	0.70	752.50	011	56095136
03/19/19	Fink, Moshe A. CALL WITH ALIX TEAM AND VENDOR (.6); FOLLOW-U WITH ALIX (.3); EMAIL WITH TEAM RE OUTSTANDING ISSUES (.2).	1.10	1,045.00	011	56131897
03/21/19	Goren, Matthew RESPOND TO VENDOR INQUIRIES (0.4) AND EMAILS WITH T. SCHINCKLE RE: SAME (0.2); EMAILS WITH ALIXPARTNERS RE: VENDOR REPORTING FOR COMMITTEES (0.4).	1.00	1,075.00	011	56095205
03/21/19	Bostel, Kevin CALL WITH VENDORS RE: STATUS OF OIS PAYMENTS AND VENDORS AGREEMENTS.	0.20	199.00	011	56112535
03/21/19	Fink, Moshe A. EMAIL WITH CLIENT AND TEAM RE EPP QUESTIONS.	0.30	285.00	011	56171699
03/22/19	Bostel, Kevin CORRESPOND WITH M. GOREN AND D. LORENZO RE: VENDOR INQUIRIES AND EXECUTORY CONTRACTS.	0.20	199.00	011	56112184
03/22/19	Fink, Moshe A. PARTICIPATE ON CALL RE PPA PROVISIONS AND HEDGING ISSUES (.8); EMAIL WITH TEAM RE SAME AND OTHER INQUIRIES (.4).	1.20	1,140.00	011	56171759
03/25/19	Goren, Matthew RESPOND TO VENDOR INQUIRIES.	0.40	430.00	011	56166941
03/25/19	Bostel, Kevin	0.30	298.50	011	56165650

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	REVIEW AND RESPOND TO VENDOR INQUIRIES, INCLUDING OIS AND CONTRACT ISSUES.				
03/25/19	Fink, Moshe A. EMAIL WITH TEAM AND CLIENT RE EXCHANGE OPERATORS QUESTIONS.	0.40	380.00	011	56136780
03/25/19	Schinckel, Thomas Robert EMAILS REGARDING SUPPLIER PAYMENTS (0.7); CONFER WITH K BOSTEL REGARDING SUPPLIER PAYMENTS (0.1).	0.80	552.00	011	56118491
03/26/19	Goren, Matthew RESPOND TO CREDITOR INQUIRIES (0.4) AND EMAILS WITH T. SCHINCKEL AND K. BOSTEL RE: SAME (0.3); REVIEW BI-MONTHLY REPORTING MATERIALS AND EMAILS WITH ALIXPARTNERS RE: SAME (0.6).	1.30	1,397.50	011	56167051
03/26/19	Bostel, Kevin REVIEW AND COMMENT ON VENDOR/LIEN AGREEMENT AND CORRESPOND WITH M. GROEN AND D. LORENZO RE: SAME.	0.30	298.50	011	56165335
03/26/19	Schinckel, Thomas Robert EMAILS REGARDING SUPPLIER ISSUES.	0.40	276.00	011	56120588
03/27/19	Goren, Matthew RESPOND TO VENDOR INQUIRIES AND EMAILS WITH ALIXPARTNERS RE: SAME.	0.60	645.00	011	56167031
03/27/19	Bostel, Kevin EMAILS WITH K. SAMSON RE: INTERCONNECTION AGREEMENT ISSUES (.1); CALL WITH K. SAMSON RE: SAME (.1); FOLLOW-UP WITH WEIL TEAM AND M. REPKO RE: SAME (.4); CALL WITH M. REPKO AND TREASURY TEAM RE: ESCROW ACCOUNTS FOR VENDOR AGREEMENTS (.2).	0.80	796.00	011	56165664
03/27/19	Fink, Moshe A. PARTICIPATE ON EXCHANGE OPERATORS CALL (1); ADDRESS CREDITOR INQUIRIES RE SAME (.3).	1.30	1,235.00	011	56136952
03/27/19	Schinckel, Thomas Robert	0.10	69.00	011	56129184

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	CALL L. WEBER RE: DIGNITY HEALTH CLAIMS.				
03/28/19	Goren, Matthew	0.60	645.00	011	56167013
	RESPOND TO VENDOR INQUIRIES AND EMAILS WITH K. BOSTEL AND T. SCHINCKLE RE: SAME.				
03/28/19	Bostel, Kevin	2.70	2,686.50	011	56165837
	CALL WITH K. SAMSON RE: CUSTOMER IA AGREEMENTS (.2); FOLLOW-UP CALL WITH K. SAMSON AND PG&E TEAM RE: SAME AND ESCROW ACCOUNTS (.3); REVIEW IA AGREEMENTS AND ESCROW AGREEMENT (.5); CALL WITH J. LIOU RE: SAME (.2); CORRESPOND WITH COUNSEL TO VARIOUS VENDORS RE: VENDOR AGREEMENT ISSUES (.2); CONDUCT RESEARCH RE: ESCROW ISSUES (.6); CONFER WITH J. PITCHER RE: SAME (.2); CALL WITH M. GENSBURG (MYERS COUNSEL) RE: VENDOR AGREEMENT (.2); FOLLOW-UP WITH D. LORENZO RE: SAME (.2); CALL WITH M GOREN RE: OPEN VENDOR ISSUES (.1).				
03/28/19	Fink, Moshe A.	0.50	475.00	011	56171609
	EMAIL WITH TEAM AND CLIENT RE HEDGING AND EPP ISSUES.				
03/28/19	Schinckel, Thomas Robert	0.20	138.00	011	56137489
	EMAIL TO M REPKO REGARDING DIGNITY HEALTH DEPOSITS (0.1); EMAIL TO L WEBER REGARDING DIGNITY HEALTH (0.1).				
03/28/19	Schinckel, Thomas Robert	0.50	345.00	011	56137558
	CALL M. REPKO REGARDING DIGNITY HEALTH SECURITY DEPOSITS (0.1); CALL DIGNITY'S COUNSEL (0.1); CONFER WITH M REPKO AND M GOREN REGARDING DIGNITY CLAIMS (0.3).				
03/29/19	Goren, Matthew	0.40	430.00	011	56167140
	RESPOND TO VENDOR INQUIRIES.				
03/29/19	Bostel, Kevin	1.20	1,194.00	011	56165657
	CALL WITH MYERS COUNSEL RE: VENDOR AGREEMENT (.3); FOLLOW-UP EMAILS WITH M GOREN AND D. LORENZO RE: SAME (.1); REVIEW CONTRACT RE: SAME (.3); FOLLOW-UP EMAILS AND CALL WITH D. LORENZO RE: SAME (.2); REVIEW J. PITCHER RESEARCH RE: ESCROW ACCOUNT TREATMENT FOR EGI ISSUES AND CORRESPOND RE: SAME (.2); EMAILS WITH VENDOR COUNSELS RE: VENDOR AGREEMENTS AND DEADLINE EXTENSIONS (.1).				

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03/29/19	Fink, Moshe A. CALL WITH COUNSEL RE AVANGRID (.4); EMAIL WITH CRAVATH RE CREDITOR INQUIRY (.1).	0.50	475.00	011	56171574
SUBTOTAL TASK 011 - Customer, Supplier and Vendor Issues:		60.60	\$59,587.00		
03/01/19	Fink, Moshe A. REVISE HEDGING MOTION (.7); REVISE ORDINARY COURSE OUTLINE AND EMAIL WITH M. GOREN RE SAME (.7); CONF WITH J. LIOU RE PRE- VS. POSTPETITION ANALYSIS (.5).	1.90	1,805.00	012	55968835
03/01/19	Carens, Elizabeth Anne REVIEW AND REVISE MOTION TO CONTINUE HEDGING PROGRAM.	0.90	504.00	012	56017946
03/03/19	Carens, Elizabeth Anne CITE CHECK HEDGING MOTION.	1.20	672.00	012	56017808
03/04/19	Karotkin, Stephen REVIEW HEDGING MOTION.	0.50	800.00	012	55998462
03/04/19	Goren, Matthew REVIEW AND REVISE HEDGING PROCEDURES MOTION (1.1) AND EMAILS AND CALLS WITH CLIENT AND M. FINK RE: SAME (0.4).	1.50	1,612.50	012	56321725
03/04/19	Bostel, Kevin REVIEW EMAILS FROM U.S. TRUSTEE AND CORRESPOND WITH M. REPKO RE: SAME (.2); CALL WITH M. REPKO RE: OPEN CM ISSUES (.2); CALL WITH M. REPKO AND COMPANY RE: RBS CURRENCY ISSUES (.3); FOLLOW-UP EMAILS WITH WEIL TEAM RE: SAME (.1).	0.80	796.00	012	56023193
03/04/19	Fink, Moshe A. PARTICIPATE ON CALL WITH CLIENT AND ALIX RE HEDGING MOTION (1.0); REVISE SAME PER COMMENTS (4.1); EXCHANGE OPERATORS CALL (.4); REVIEW RESEARCH RE PRE AND POSTPETITION CONTRACTS (.3); EMAIL WITH TEAM RE SAME (.2).	6.00	5,700.00	012	56023519

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03/04/19	Carens, Elizabeth Anne CITE CHECK HEDGING MOTION.	1.70	952.00	012	56017560
03/05/19	Karotkin, Stephen REVIEW AND REVISE HEDGING MOTION AND TELEPHONE M. FINK RE: SAME (1.2); CONFERENCE CALL WITH BAKER HOSTETLER RE: DIP MOTION (.6).	1.80	2,880.00	012	55998317
03/05/19	Liou, Jessica PARTICIPATE ON CALL RE DIP WITH CRAVATH AND BAKER HOSTETLER.	0.50	537.50	012	56116596
03/05/19	Goren, Matthew EMAILS WITH K. BOSTEL AND ALIXPARTNERS RE:INTERCOMPANY PAYABLES AND CASH MANAGEMENT MOTION.	0.20	215.00	012	55987545
03/05/19	Goren, Matthew REVIEW AND REVISE HEDGING PROCEDURES MOTION (1.6) AND MULTIPLE CALLS AND EMAILS WITH M. FINK AND S. KAROTKIN RE: SAME (0.9); CONFER WITH K. BOSTEL RE: CURRENCY FX TRANSACTIONS (0.2).	2.70	2,902.50	012	55987572
03/05/19	Bostel, Kevin CONFER WITH M. GOREN RE: OPEN CASH MANAGEMENT ISSUES (.2); CONFER WITH M. FINK RE: HEDGING MOTION ISSUES AND DRAFT SUMMARY OF FX ISSUE RE: SAME (.3); REVIEW INQUIRY RE: CSA PAYMENTS AND CORRESPOND WITH M. GOREN AND ALIX RE: SAME (.3).	0.80	796.00	012	56023118
03/05/19	Fink, Moshe A. REVISE HEDGING MOTION AND DECLARATION (2.4); CALLS WITH S. KAROTKIN RE SAME (.4); EMAIL WITH TEAM RE SAME (.4).	3.20	3,040.00	012	56023549
03/05/19	Carens, Elizabeth Anne REVIEW AND REVISE HEDGING MOTION.	0.90	504.00	012	56018106
03/06/19	Goren, Matthew	1.00	1,075.00	012	55992233

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	FINALIZE HEDGING PROCEDURES MOTION AND CALLS/EMAILS WITH M. FINK RE: SAME (0.7); CALLS AND EMAILS WITH K. BOSTEL AND ALIXPARTNERS RE: CASH MANAGEMENT AND INTERCOMPANY PAYABLE ISSUES (0.3).				
03/06/19	Bostel, Kevin	0.90	895.50	012	56023164
	CORRESPOND WITH M. GOREN RE: INTERCOMPANY PAYMENT ISSUES AND REVIEW CASH MANAGEMENT MOTION RE: SAME (.2); FURTHER EMAILS WITH ALIX TEAM AND WEIL TEAM RE: SAME (.2); CONFER WITH TEAM AND REVIEW PLEADINGS RELATING TO CASH ISSUES (.4); CALL WITH R. MCWILLIAMS RE: COLLATERAL POSTING ISSUES (.1).				
03/06/19	Fink, Moshe A.	4.00	3,800.00	012	56023293
	REVISE AND FINALIZE HEDGING MOTION FOR FILING (3.4); EMAIL WITH TEAM RE SAME (.6).				
03/07/19	Goren, Matthew	0.20	215.00	012	56008153
	EMAILS WITH MACQUARIE COUNSEL AND OTHER PARTIES RE: HEDGING PROCEDURES MOTION.				
03/07/19	Bostel, Kevin	2.00	1,990.00	012	56023165
	CALL WITH ALIX TEAM AND COMPANY RE: COMMITTEE COMMENTS TO CASH MANAGEMENT ORDER (.4); FURTHER REVISE ORDER AND FOLLOW-UP WITH ALIX TEAM RE: SAME (.8); CALL WITH P. SANDLER RE: REVISIONS TO ORDER (.2); CALL WITH G. ZIPES (UST) RE: OPEN ISSUES ON FINAL ORDER (.3); FURTHER REVISE SAME (.3).				
03/08/19	Karotkin, Stephen	0.40	640.00	012	56009971
	REVIEW OBJECTION TO DIP FINANCING AND CALL P. SANDLER RE: SAME.				
03/08/19	Bostel, Kevin	1.10	1,094.50	012	56023132
	CALL WITH ALIX TEAM, M. GOREN AND R. FOUST RE: REVISED CASH MANAGEMENT ISSUES (.4); FURTHER REVIEW REVISED PROPOSED ORDER (.2); CORRESPOND WITH UCC COUNSEL AND UST RE: SAME (.2); CALL WITH C. PRICE (MILBANK) RE: REVISED ORDER (.1); CORRESPOND WITH M. REPKO RE: BNY ISSUES (.2).				
03/09/19	Karotkin, Stephen	2.50	4,000.00	012	56010663

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	REVIEW OBJECTIONS TO DIP MOTION FILED BY TORT COMMITTEE AND SINGLETON LAW FIRM (1.9); CALL K. ZIMAN RE: DIP HEARING (.6).				
03/09/19	Foust, Rachael L. REVIEW OBJECTIONS TO DIP MOTION.	0.80	552.00	012	56002958
03/10/19	Karotkin, Stephen REVIEW AND REVISE RESPONSE TO OBJECTIONS TO DIP MOTION (1.1); CALL B. BENNETT RE: DIP HEARING (.2).	1.30	2,080.00	012	56009802
03/11/19	Bostel, Kevin CALL WITH G. ZIPES RE: UST ISSUES WITH CASH MANAGEMENT ORDER AND FOLLOW-UP EMAIL RE: SAME (.2).	0.20	199.00	012	56060223
03/12/19	Bostel, Kevin CALL WITH P. SANDLER (CRAVATH) RE: DIP COVENANT AND OTHER OPEN ISSUES (.3); CALL WITH G. ZIPES RE: CM ORDER (.1); FOLLOW-UP DISCUSSION AND EMAILS WITH WEIL TEAM RE: STATUS OF SAME FOR MARCH 13 HEARING (.2); REVIEW REVISED CASH MANAGEMENT ORDER (.1); CORRESPOND WITH M. REPKO RE: OPEN BNY ISSUES (.2); REVIEW INQUIRY FROM BOFA COUNSEL RE: CASH MANAGEMENT ORDER AND RESPOND TO SAME (.5).	1.40	1,393.00	012	56060111
03/13/19	Bostel, Kevin CORRESPOND WITH DAVIS POLK RE: REVISED CASH MANAGEMENT MOTION AND FOLLOW-UP EMAIL WITH S. KAROTKIN RE: SAME.	0.30	298.50	012	56060326
03/15/19	Bostel, Kevin CALL WITH C. DESANCE RE: STANPAC ISSUE AND OTHER INTERCOMPANY ISSUES AND REVIEW BACKGROUND ON SAME (.2); FOLLOW-UP WITH S. KAROTKIN RE: SAME (.1).	0.30	298.50	012	56059699
03/17/19	Liou, Jessica CALL WITH M. GOREN RE HEDGING MOTION.	0.10	107.50	012	56331593
03/19/19	Goren, Matthew	0.70	752.50	012	56095166

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	CALLS AND EMAILS WITH ALIXPARTNERS RE: INTERCOMPANY CLAIM ISSUE (.3); EMAILS WITH CLIENT RE: HEDGING PROCEDURES MOTION AND DILIGENCE (.4).				
03/20/19	Goren, Matthew	0.30	322.50	012	56331869
	REVIEW OBJECTIONS TO HEDGING PROCEDURES MOTION AND EMAILS WITH M. FINK RE: SAME.				
03/20/19	Bostel, Kevin	0.20	199.00	012	56112740
	REVIEW INQUIRY FROM PG&E RE: ESCROW ACCOUNTS AND CORRESPOND WITH K. SAMSON RE: SAME.				
03/21/19	Bostel, Kevin	0.90	895.50	012	56112043
	REVIEW INQUIRY RE: ESCROW ACCOUNTS FOR INTERCONNECTION PROJECTS (.3); CALL WITH K. SAMSON RE: SAME (.2); FURTHER RESEARCH ON ACCOUNTS AND COURT APPROVALS RE: SAME AND FOLLOW-UP EMAIL TO K. SAMSON RE: SAME (.4).				
03/25/19	Karotkin, Stephen	0.30	480.00	012	56117766
	CALL P. SANDLER RE: DIP MOTION.				
03/26/19	Bostel, Kevin	0.20	199.00	012	56165865
	CORRESPOND WITH TEAM RE: UPDATES ON BNY SHORT FORM AGREEMENT (.1); CONFER WITH S. SAMSON RE: PAYMENTS TO JOINT PROJECT OWNERS (.1).				
03/27/19	Liou, Jessica	0.10	107.50	012	56143790
	REVIEW AND RESPOND TO EMAILS RE: DIP ORDER.				
03/27/19	Bostel, Kevin	0.20	199.00	012	56165434
	REVIEW INQUIRY RE: GILL RANCH PAYMENTS AND CORRESPOND WITH L. CARENS AND J. LIOU RE: SAME.				
03/27/19	Carens, Elizabeth Anne	1.50	840.00	012	56164762
	CONDUCT RESEARCH RE: CASH MANAGEMENT MOTION ISSUES.				
03/29/19	Bostel, Kevin	0.20	199.00	012	56165649

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	CORRESPOND WITH U.S. TRUSTEE RE: BNY SHORT FORM ISSUE AND WAIVER, FOLLOW-UP WITH WEIL TEAM RE: SAME.				
SUBTOTAL TASK 012 - DIP Financing/Cash Mgmt/Hedging Transactions:		45.70	\$46,549.00		
03/01/19	Karotkin, Stephen CALL RE: 2018 STIPULATION, UNION ISSUES AND COMMUNICATIONS (1.4); REVIEW DOCUMENTS (1.2); INTERNAL CONFERENCE RE: 2019 STIPULATION MOTION (.4); CONFERENCE CALL WITH COMPANY RE: 2019 STIPULATION MOTION (1.2); CALL J. BOKEN RE: EMPLOYEE ISSUES (.2).	4.40	7,040.00	014	55966204
03/01/19	Liou, Jessica CONFER WITH J. LOWE RE STIPULATION (.5); PREPARE FOR STIPULATION CALL (.5); CALL WITH COMPANY RE STIPULATION STRATEGY, PROCESS AND TIMING (1.9); EMAILS RE PBGC NDA (.1); CALL RE SCHEDULES (.5); CALL RE INFORMATION SHARING (.5); CONFER WITH OMM RE INFORMATION SHARING, CONFER WITH H. WEISSMAN MTO RE INFORMATION SHARING (.3); CALL RE INFORMATION SHARING (.3); CONFER WITH K. BOSTEL RE DIRECTOR ISSUE (.2); CONFER WITH K. BOSTEL RE NON-QUALIFIED PLAN COMMUNICATIONS (1.0).	5.80	6,235.00	014	56096564
03/01/19	Zubkis, David REVIEW AND REVISE MOTION TO APPROVE SHORT-TERM INCENTIVE PLAN AND KEY EMPLOYEE RETENTION PLAN (2.7); CORRESPONDENCE RE: SAME (2.3); CONFERENCE CALLS RE: SAME (2.4); DRAFT CORRESPONDENCE RE: FOLLOW-UP ON OPEN ISSUES (1.3).	8.70	8,265.00	014	55966589
03/01/19	Kleinjan, John M. CALL WITH J. LOWE, R. REILLY, P. WESSEL, J. LIOU AND K. BOSTEL RE: NON-QUALIFIED DEFERRED COMPENSATION PLAN NOTICES (.3); CALL WITH P. WESSEL, J. LIOU AND K. BOSTEL RE: NON-QUALIFIED PLANS FOR NON-EMPLOYEE DIRECTORS (.1); CALL WITH F. CHANG, E. CHANG, P. WESSEL, J. LIOU AND K. BOSTEL RE: NON-QUALIFIED PLANS FOR NON-EMPLOYEE COMPENSATION (.6).	1.00	790.00	014	55966044
03/01/19	Pitcher, Justin R. CONFERENCE CALL WITH CLIENT RE STIPULATION MOTION (1.2); REVISE STIPULATION MOTION (2.1).	3.30	2,607.00	014	55963366
03/02/19	Liou, Jessica	3.40	3,655.00	014	56096997

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	REVIEW STIPULATION DOCUMENTS (.2); REVIEW AND REVISE DRAFT STIPULATION MOTION (3.2).				
03/02/19	Wessel, Paul J. EMAIL CORRESPONDENCE WITH M. IKRAM AND REVIEW 3121(V) RESEARCH FOR DEFERRED COMPENSATION.	0.40	640.00	014	55967999
03/02/19	Goren, Matthew REVIEW AND REVISE EMPLOYEE LETTER RE: SCHEDULES AND BAR DATE.	0.40	430.00	014	55976624
03/03/19	Liou, Jessica REVIEW AND REVISE MULTIPLE DRAFTS STIPULATION MOTION (4.7); REVIEW AND FURTHER REVISE DRAFT MOTION (1.0); CONFERS WITH D. ZUBKIS RE CHANGES TO MOTION (1.5); FURTHER REVIEW AND REVISE DRAFT OF STIPULATION MOTION (1.0).	8.20	8,815.00	014	56097048
03/03/19	Zubkis, David REVIEW AND REVISE MOTION TO APPROVE STIPULATION PROGRAMS (5.3); PARTICIPATE ON CONFERENCE CALLS RE SAME (2.0).	7.30	6,935.00	014	56020745
03/04/19	Karotkin, Stephen REVISE EMPLOYEE COMMUNICATION (.3); CONFERENCE J. LODUCA RE: 2019 STIPULATION MOTION (.3); CONFERENCE CALL WITH J. LIOU AND D. ZUBKIS RE: 2019 STIPULATION MOTION (.3); REVIEW AND REVISE MOTION TO APPROVE 2019 STIPULATION AND CALL D. ZUBKIS, J. LIOU RE: SAME (4.7).	5.60	8,960.00	014	55998287
03/04/19	Liou, Jessica REVIEW AND RESPOND TO EMPLOYEE WAGE ISSUES EMAIL.	1.20	1,290.00	014	56097706
03/04/19	Wessel, Paul J. REVIEW 3121 RESEARCH (.3); CALL WITH M. CARON TO DISCUSS RESEARCH AND CONCLUSIONS (.3).	0.60	960.00	014	55977515
03/04/19	Goren, Matthew EMAILS WITH S. KAROTKIN AND J. REPKO RE: EMPLOYEE LETTER RE: BAR DATE.	0.30	322.50	014	55976630
03/04/19	Bostel, Kevin	0.50	497.50	014	56023246

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	PREPARE SUMMARY EMAIL OF OPEN EMPLOYEE ISSUES (.3); CONFER WITH J. LIOU RE: SAME (.2).				
03/04/19	Pitcher, Justin R.	1.00	790.00	014	56358864
	DISCUSS REVISIONS TO STIPULATION MOTION WITH D. ZUBKIS (.1); REVISE STIPULATION MOTION (.9).				
03/04/19	Pitcher, Justin R.	1.70	1,343.00	014	56358865
	DRAFT DECLARATION FOR STIPULATION MOTION (1.1); DRAFT PROPOSED ORDER FOR THE STIPULATION MOTION (.5); SEND DRAFTS OF PROPOSED ORDER AND DECLARATION FOR STIPULATION MOTION TO D. ZUBKIS (.1).				
03/05/19	Karotkin, Stephen	6.00	9,600.00	014	55998409
	REVIEW AND REVISE MOTION TO IMPLEMENT 2019 STIPULATION AND CALL AND CONFERENCE RE: SAME (4.8); CONFERENCE D. MISTRY RE: 2019 STIPULATION MOTION (.4); REVIEW WTW PRESENTATION RE: STIPULATION MOTION (.2); CONFERENCE J. LOWE RE: 2019 STIPULATION MOTION (.6).				
03/05/19	Liou, Jessica	1.60	1,720.00	014	56116606
	REVIEW AND REVISE STIPULATION MOTION MATERIALS AND COMMENT ON SAME.				
03/05/19	Bostel, Kevin	0.20	199.00	014	56023093
	CALL WITH PRIME CLERK RE: EMPLOYEE ISSUES.				
03/05/19	Kleinjan, John M.	1.30	1,027.00	014	56003434
	REVIEW STIPULATION MOTION (.2); PARTICIPATE ON WEEKLY COMPENSATION CALL WITH J. LOWE, R. REILLY, F. CHANG, E. CHANG AND P. WESSEL (.5); CONDUCT RESEARCH RE: NON-QUALIFIED DEFERRED COMPENSATION PLAN TERMINATION (.5); CORRESPOND WITH P. WESSEL RE: NON-QUALIFIED DEFERRED COMPENSATION PLAN TERMINATION RESEARCH (.1).				
03/05/19	Foust, Rachael L.	0.80	552.00	014	56003387
	RESEARCH SERVICE ISSUES IN CONNECTION WITH STIPULATION MOTION.				
03/05/19	Pitcher, Justin R.	0.80	632.00	014	55979679
	REVISE STIPULATION MOTION AND DISCUSS WITH D. ZUBKIS.				

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03/06/19	Karotkin, Stephen REVIEW, REVISE AND FINALIZE 2019 STIPULATION MOTION; TELEPHONE AND CONFERENCE RE: SAME (3.2); REVIEW AND REVISE DRAFT DECLARATIONS FOR 2019 STIPULATION MOTION (2.7); EMAILS AND CONFERENCE CALLS RE: SAME (1.2).	7.10	11,360.00	014	55998452
03/06/19	Liou, Jessica REVIEW AND RESPOND TO PG&E EMAILS RE EMPLOYEE ISSUES (.3); REVIEW AND REVISE MISTRY DECLARATION (1.2); CONFER WITH S. KAROTKIN, D. ZUBKIS, WTW RE WTW DECLARATION (.7); REVIEW AND REVISE MULTIPLE DRAFTS OF STIPULATION MOTION, DECLARATIONS, PROPOSED ORDER (2.6); MULTIPLE EMAILS AND CALLS WITH S. KAROTKIN, D. ZUBKIS RE SAME (.8).	5.60	6,020.00	014	56116646
03/06/19	Wessel, Paul J. EMAIL CORRESPONDENCE WITH PG&E AND INTERNAL RE: COMPENSATION, BENEFITS, PENSION AND DIRECTOR COMPENSATION (.4); REVIEW J. KLEINJAN RESEARCH ON 409A/PLAN TERMINATION ISSUE FOR DIRECTOR DEFERRED COMPENSATION PLAN (.3).	0.70	1,120.00	014	56013501
03/06/19	Bostel, Kevin REVIEW INQUIRIES FROM COMPANY ON EMPLOYEE-RELATED ISSUES AND RESPOND TO SAME (.3); FURTHER REVIEW OF INCENTIVE PLAN ISSUES AND CORRESPOND WITH J. LIOU RE: SAME (.2).	0.50	497.50	014	56023129
03/06/19	Kleinjan, John M. CONDUCT RESEARCH RE: NON-QUALIFIED DEFERRED COMPENSATION PLAN TERMINATION (.3); DISCUSS RESEARCH RE: NON-QUALIFIED DEFERRED COMPENSATION PLAN TERMINATION WITH P. WESSEL (.1).	0.40	316.00	014	56003376
03/06/19	Pitcher, Justin R. REVISE FRISKE DECLARATION FOR STIPULATION MOTION (1.4); REVISE STIPULATION MOTION AND REVISE PROPOSED ORDER (2.0).	3.40	2,686.00	014	55989464
03/07/19	Karotkin, Stephen CALL J. LIOU RE: 2019 STIPULATION MOTION (.3); CALL UNION COUNSEL RE: ADJOURNMENT OF STIPULATION OBJECTION (.2); CALL D. ZUBKIS RE: 2019 STIPULATION MOTION (.3).	0.80	1,280.00	014	55998330
03/07/19	Liou, Jessica	2.50	2,687.50	014	56116728

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	CONFER WITH PGE RE NON-EMPLOYEE DIRECTOR COMPENSATION (.2); EMAIL WITH P. WESSEL RE DCP AND OTHER EMPLOYEE ISSUES (.2); EMAILS AND CONFERS WITH PG&E AND S. KAROTKIN RE STIPULATION MOTION AND DECLARATION (2.1).				
03/07/19	Liou, Jessica	4.50	4,837.50	014	56116736
	CONFER WITH D. ZUBKIS RE STIPULATION MOTION (.6); REVIEW AND REVISE NON-EMPLOYEE DIRECTOR DISCLOSURE, EMAIL WITH F. CHENG, P. WESSEL AND K. BOSTEL RE SAME (1.9); FURTHER REVISIONS TO STIPULATION MOTION AND DECLARATION, EMAILS WITH S. KAROTKIN, L. CARENS, PG&E RE SAME (2.0).				
03/07/19	Wessel, Paul J.	0.70	1,120.00	014	56013858
	EMAIL CORRESPONDENCE WITH J. LIOU AND K. BOSTEL RE: PG&E QUESTION ON COMPENSATION AND PENSION MATTERS (.3); EMAIL CORRESPONDENCE WITH D. ZUBKIS ON STIPULATION MOTION (.2); EMAIL CORRESPONDENCE WITH J. KLEINJAN AND PG&E RE: DIRECTOR DEFERRED COMPENSATION PLAN (.2).				
03/07/19	Bostel, Kevin	0.20	199.00	014	56023228
	CORRESPOND WITH J. REDMOND RE: EMPLOYEE ISSUES.				
03/07/19	Kleinjan, John M.	0.10	79.00	014	56002904
	REVIEW COMPENSATION DISCLOSURE IN DRAFT PROXY STATEMENT.				
03/07/19	Carens, Elizabeth Anne	2.80	1,568.00	014	56017520
	REVIEW AND REVISE 2019 STIPULATION MOTION (2.6); CORRESPONDENCE WITH J. LIOU RE: CORRECTED STIPULATION MOTION(.2).				
03/08/19	Karotkin, Stephen	1.20	1,920.00	014	56010540
	FINALIZE REVISED STIPULATION MOTION, CALL AND CONFERENCE RE: SAME.				
03/08/19	Liou, Jessica	1.00	1,075.00	014	56116767
	MULTIPLE EMAILS WITH L. CARENS AND S. KAROTKIN RE REVISED STIPULATION MOTION (.7); CONFER WITH F. CHANG AND S. KAROTKIN RE STIPULATION MOTION DISCLOSURE (.3).				

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03/08/19	Wessel, Paul J. EMAIL CORRESPONDENCE WITH J. LIOU RE: EMPLOYEE COMMUNICATION, BOARD COMPENSATION.	0.30	480.00	014	56017632
03/08/19	Bostel, Kevin REVIEW AND UPDATE EMPLOYEE LETTER FOR FROZEN COMP PLANS, CORRESPOND WITH P. WESSEL AND J. LIOU RE: SAME (.5); REVIEW INQUIRY FROM COMPANY ON RETIREE PLANS AND CORRESPOND WITH WEIL TEAM RE: SAME (.2).	0.70	696.50	014	56023239
03/08/19	Carens, Elizabeth Anne REVIEW AND REVISE 2019 STIPULATION MOTION (2.8), REVIEW AND REVISE D.MISTRY DECLARATION IN SUPPORT OF 2019 STIPULATION MOTION (1.1).	3.90	2,184.00	014	56017271
03/11/19	Karotkin, Stephen REVIEW MEMO RE: EMPLOYEE ISSUES.	0.60	960.00	014	56059010
03/11/19	Wessel, Paul J. REVIEW NEW DRAFT LETTER FOR NONQUALIFIED PLAN PARTICIPANTS AND RELATED EMAIL CORRESPONDENCE WITH PG&E.	0.30	480.00	014	56058709
03/11/19	Kleinjan, John M. REVIEW AND REVISE NON-QUALIFIED DEFERRED COMPENSATION PLAN PARTICIPANTS LETTER (.5); CORRESPOND WITH P. WESSEL RE: NON-QUALIFIED DEFERRED COMPENSATION PLAN PARTICIPANTS LETTER (.1).	0.60	474.00	014	56049263
03/12/19	Karotkin, Stephen CALL A. ELKEN RE: EMPLOYEE ISSUES (.4); REVIEW TORT COMMITTEE OBJECTION TO 2019 STIPULATION MOTION AND DEPOSITION NOTICE (.8).	1.20	1,920.00	014	56059237
03/12/19	Singh, David R. REVIEW CORRESPONDENCE RE OBJECTION TO STIPULATION MOTION/DEPOSITION NOTICES RE SAME.	0.20	225.00	014	56067851
03/12/19	Liou, Jessica	0.70	752.50	014	56116856

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	PARTICIPATE ON WEEKLY CALL WITH PGE RE EMPLOYEE ISSUES.				
03/12/19	Wessel, Paul J. REVIEW AND COMMENT ON LETTER TO NONQUALIFIED PLAN PARTICIPANTS (.3); REVIEW PROXY STATEMENT, DISCLOSURE AND COMMENTS (.3); EMAIL CORRESPONDENCE WITH F. CHANG RE: STOCK OWNERSHIP GUIDELINES (.2); EMAIL CORRESPONDENCE WITH R. REILLY RE: PENSION PLAN FUNDING ISSUE (.2).	1.00	1,600.00	014	56065469
03/12/19	Goren, Matthew REVIEW TCC PRELIMINARY STIPULATION OBJECTION AND DEPOSITION NOTICES.	0.60	645.00	014	56037523
03/12/19	Tran, Hong-An Nguyen CORRESPONDENCE AND COMMUNICATIONS RE: DEPOSITIONS REGARDING STIPULATION MOTION (.3); CORRESPONDENCE REGARDING REQUESTS FOR LIFT FROM STAY (1.2).	1.50	1,492.50	014	56321533
03/12/19	Kramer, Kevin EMAILS RE STIPULATION MOTION AND DEPOSITIONS STAFFING.	0.20	199.00	014	56321685
03/12/19	Bostel, Kevin CALL WITH S. KAROTKIN AND M. GOREN RE: EMPLOYEE ISSUES (.2); FOLLOW-UP CALL WITH J. REDMOND RE: SAME (.2); PARTICIPATE ON WEEKLY UPDATE CALL WITH PG&E AND WEIL TEAM RE: OPEN EMPLOYEE RELATED ISSUES (.5); REVISE LETTER FOR SERP ISSUE AND CORRESPOND WITH PG&E RE: SAME (.2); FURTHER REVIEW COMMENTS FROM J. KLEINJAN ON LETTER (.1).	1.20	1,194.00	014	56060570
03/12/19	Kleinjan, John M. CORRESPOND WITH P. WESSEL AND K. BOSTEL RE: LETTER FOR NON-QUALIFIED DEFERRED COMPENSATION PLAN PARTICIPANTS (.1); REVISE LETTER FOR NON-QUALIFIED DEFERRED COMPENSATION PLAN PARTICIPANTS (.2); PARTICIPATE ON WEEKLY COMPENSATION AND BENEFITS CHECK-IN CALL WITH F. CHANG, J. LOWE, R. REILLY, J. LIOU, K. BOSTEL AND GROOM (.5).	0.80	632.00	014	56049344
03/12/19	Africk, Max M. REVIEW OBJECTION OF OFFICIAL COMMITTEE OF TORT CLAIMANTS RE: DEBTORS MOTION FOR SHORT TERM INCENTIVE PLAN AND DISCUSS WITH K. KRAMER (.5).	0.50	437.50	014	56321928

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03/13/19	Karotkin, Stephen CALL UNION COUNSEL RE: EMPLOYEE ISSUES (.3); INTERNAL CONFERENCE CALL RE: 2019 STIPULATION MOTION AND DEPOSITIONS (1.1).	1.40	2,240.00	014	56058701
03/13/19	Tsekerides, Theodore E. CONFERENCE CALL WITH S. KAROTKIN, D. SINGH AND A. TRAN RE: STIPULATION MOTION AND RELATED ISSUES (0.4); REVIEW EMAIL RE: STIPULATION MOTION (0.2).	0.60	690.00	014	56038571
03/13/19	Singh, David R. REVIEW AND ANALYZE STIPULATION MOTION/SUPPORTING DECLARATIONS AND TCC PRELIMINARY OBJECTION (2.0); CORRESPOND WITH AND CALL TCC COUNSEL RE SCHEDULING DEPOSITIONS (.3); CALLS WITH S. KAROTKIN RE SAME (.2); CORRESPOND WITH WEIL TEAM RE SCHEDULING STIPULATION DEPOSITIONS/PREPS (.2); REVIEW DEPOSITION NOTICES (.2); CALL WITH J. LIOU RE STIPULATION DEPOSITIONS (.4); CORRESPOND AND CALL WITH MISTRY AND FRISKE RE SCHEDULING DEPOSITIONS AND DEPOSITION PREPS (.3); PREP FOR STIPULATION DEPOSITIONS (.5); CALL WITH S. KAROTKIN AND A. TRAN RE STIPULATION DEPOSITIONS (.4).	4.50	5,062.50	014	56060855
03/13/19	Liou, Jessica REVIEW AND RESPOND TO MULTIPLE EMAILS FROM ALIX AND WEIL LITIGATION RE STIPULATION DILIGENCE, DEPOSITIONS OF WILLIS TOWERS WATSON AND D. MISTRY (.6); REVIEW MATERIALS FOR SAME (1.2).	1.80	1,935.00	014	56117362
03/13/19	Wessel, Paul J. EMAIL CORRESPONDENCE WITH PG&E AND ALIX RE: NON-EMPLOYEE DIRECTOR COMPENSATION CLAIMS AND SCHEDULES.	0.30	480.00	014	56065418
03/13/19	Tran, Hong-An Nguyen CORRESPONDENCE AND COMMUNICATION REGARDING DEPOSITIONS REGARDING STIPULATION MOTION.	2.60	2,587.00	014	56322428
03/13/19	Bostel, Kevin REVIEW REVISED SERP LETTER AND CORRESPOND WITH WEIL TEAM RE: SAME.	0.20	199.00	014	56059826

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03/13/19	Shaddy, Aaron REVIEW 2019 STIPULATION MOTION MATERIALS.	0.80	552.00	014	56322468
03/13/19	Kleinjan, John M. CALL WITH P. WESSEL RE: PENSION PLAN CONTRIBUTION.	0.10	79.00	014	56049461
03/13/19	Schinckel, Thomas Robert CONFER WITH D ZUBKIS REGARDING RESEARCH ON CONTESTED INCENTIVE PLANS (.4); REVIEW DOCKETS RE: SAME (2.0).	2.40	1,656.00	014	56037375
03/14/19	Karotkin, Stephen CALL R. SLACK RE: STIPULATION MOTION (.7); CALL D. SINGH RE: STIPULATION MOTION (.3); PARTICIPATE ON CALL R. SLACK, J. LION, D. SINGH RE: 2019 STIPULATION MOTION AND DISCOVERY (.6); CONFERENCE CALL S. CAMPOS RE: EMPLOYEE ISSUES (.3); REVIEW TORT COMMITTEE PLEADINGS RE: 2019 STIPULATION MOTION (.3).	2.20	3,520.00	014	56059031
03/14/19	Slack, Richard W. CALLS WITH S. KAROTKIN, J. LIOU, D. SINGH RE: STIPULATION MOTION (1.0); REVIEW MOTION PAPERS AND BACKGROUND (3.7); EMAILS WITH J. LIOU, D. SINGH AND OTHERS RE: DISCOVERY REQUESTS AND DEPOSITION SCHEDULES (.6); CALL WITH D. SINGH RE: DEPOSITIONS (.2); REVIEW MATERIALS TO POST AND CALL WITH ALIX PARTNERS, J. LIOU, A. TRAN AND OTHERS RE: INFORMATION ON INCENTIVE PLAN TO POST TO DATA ROOM (2.7).	8.20	10,455.00	014	56044945
03/14/19	Singh, David R.	3.20	3,600.00	014	56060936

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	CALL WITH J. LIOU AND A. TRAN RE STIPULATION MOTION/OBJECTION THERETO (.4); CALL WITH S. KAROTKIN RE SCHEDULING STIPULATION DEPOSITIONS/PREPS (.2); CORRESPOND AND CALL WITH R. JULIAN (TCC COUNSEL) RE DEPOSITIONS AND SCHEDULE (.3); FOLLOW-UP CORRESPONDENCE WITH R. JULIAN RE START TIME FOR FRISKE DEPOSITION (.3); REVIEW CORRESPONDENCE RE RESPONSE TO TCC DILIGENCE REQUESTS (.2); CORRESPOND WITH J. LIOU RE CONFIDENTIALITY AGREEMENTS FOR RESPONSES TO DILIGENCE REQUESTS (.1); CORRESPOND WITH S. KAROTKIN RE STIPULATION WITNESS AVAILABILITY (.1); CORRESPOND WITH P. BENVENUTTI RE CALL TO DISCUSS HEARING ON STIPULATION MOTION (.2); CALL WITH S. KAROTKIN, J. LIOU, R. SLACK AND A. TRAN RE STIPULATION MOTION (.5); REVIEW CORRESPONDENCE RE DILIGENCE REQUESTS RE STIPULATION MOTION (.3); REVIEW PROPOSED STIPULATION RE STIPULATION MOTION SCHEDULE FROM TCC COUNSEL AND CORRESPOND WITH WEIL TEAM AND TCC COUNSEL RE SAME (.4); CORRESPOND WITH J. LIOU AND A. TRAN RE CALL RE RESPONSES TO DILIGENCE REQUESTS (.2).				
03/14/19	Liou, Jessica	5.40	5,805.00	014	56116827
	CONFER WITH K. BOSTEL AND WEIL BENEFITS RE OPEN EMPLOYEE ISSUES (.5); PARTICIPATE ON WEEKLY EMPLOYEE ISSUES CALL WITH PG&E (.5); CONFER WITH S. KAROTKIN, R. SLACK RE 2019 STIPULATION (.5); REVIEW STIPULATION DILIGENCE (.7) AND MULTIPLE EMAILS WITH WEIL LITIGATION TEAM RE DEPOSITIONS RE STIPULATION, STIPULATION DILIGENCE, CONFIDENTIALITY AGREEMENTS WITH TCC (1.3); CALL WITH E. ANDERSON, R. SLACK RE STIPULATION DILIGENCE (1.9).				
03/14/19	Wessel, Paul J.	1.30	2,080.00	014	56065516
	CALL WITH K. BOSTEL AND J. LIOU RE: PENSION FUNDING AND CPUC AGREEMENT (.5); CALL WITH PG&E TO DISCUSS OUTSTANDING ISSUES FOR DIRECTOR PAY, DEFERRED PLANS AND RELATED MATTERS (.6); EMAIL RESPONSES TO DIRECTOR COMPENSATION QUESTIONS (.2).				
03/14/19	Bostel, Kevin	2.30	2,288.50	014	56059461
	CALL WITH P. WESSEL AND J. LIOU RE: PENSION TRUST ISSUES (.5); CALL WITH COMPANY, ALIX TEAM, AND WEIL RE: SCHEDULE ISSUES (.6); REVIEW AND COMMENT ON SUPPLEMENTAL WAGE MOTION (.7); MEET WITH M. GOREN RE: SAME (.2); REIVEW INQUIRY FROM F. CHANG RE: PAYMENT OF DIRECTOR COMP AND RESPOND TO SAME (.3).				
03/14/19	Shaddy, Aaron	6.10	4,209.00	014	56061348
	REVIEW STIPULATION MOTION (1.5); DEPOSITION PREP OUTLINE FOR DINYAR MISTRY (2.3); DEPOSITION PREP OUTLINE FOR DOUGLAS J. FRISKE (2.3).				

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03/14/19	Kleinjan, John M. CALL WITH J. LOWE, F. CHANG, S. BARROWS, P. WESSEL, J. LIOU AND K. BOSTEL RE: NON-QUALIFIED DEFERRED COMPENSATION PLAN SCHEDULES (.3); CALL WITH P. WESSEL, J. LIOU AND K. BOSTEL RE: PENSION PLAN CONTRIBUTIONS (.5).	0.80	632.00	014	56049334
03/14/19	Pitcher, Justin R. RESEARCH FOR STIPULATION OBJECTION (1.8); WORK ON RESEARCH RE STIPULATION OBJECTION (.4).	2.20	1,738.00	014	56045386
03/14/19	Pitcher, Justin R. MEET WITH T. SCHINCKEL RE: RESEARCH PROJECT RE OBJECTIONS TO INCENTIVE PLANS.	0.10	79.00	014	56045446
03/14/19	Schinckel, Thomas Robert REVIEW N.D. CAL CASELAW REGARDING EMPLOYEE PROGRAMS (0.4); CONFER WITH D ZUBKIS AND J PITCHER (0.3); DRAFT SUPPLEMENTARY WAGES MOTION (.4); CONFER WITH J PITCHER REGARDING STIPULATION APPROVAL (.1).	1.20	828.00	014	56044962
03/15/19	Karotkin, Stephen CONFERENCE CALL WITH TEAM AND ALIX RE: STIPULATION MOTION AND DISCOVERY (1.6); TELEPHONE K. ORSINI RE: DISCOVERY (.2); VARIOUS CALLS AND EMAILS WITH J. LODUCA AND WG&M ATTORNEYS RE: STIPULATION MOTION (.6); TELEPHONE AND EMAILS D. SINGH RE: STIPULATION MOTION DISCOVERY AND DEPOSITIONS (.6).	3.00	4,800.00	014	56058724
03/15/19	Slack, Richard W. EMAIL WITH A. TRAN RE: DEPOSITION OUTLINE (.1); DRAFT AND REVISE ISSUES OUTLINE FOR DEPOSITIONS (3.6); CALL WITH D. SINGH, A. TRAN RE: DISCOVERY ISSUES (.5); CALL WITH ALIX, COMPANY AND OTHERS RE: RESPONSES TO DILIGENCE QUESTIONS (1.0); REVIEW EXTENSION MOTION BY TCC AND NUMEROUS EMAILS RE: SAME (.4); REVIEW STIPULATION DILIGENCE DOCUMENTS FROM ALIX AND EMAILS TO S. KAROTKIN, D. SINGH, J. LIOU RE: SAME (1.6).	7.20	9,180.00	014	56062592
03/15/19	Liou, Jessica	3.50	3,762.50	014	56097793

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	REVIEW AND RESPOND TO EMAILS RE SCHEDULING STIPULATION CALL; NDA'S; OTHER ITEMS SUCH AS FERC PROCEEDINGS; CONFER WITH R. SLACK, REVIEW NEWS PUBLICATIONS RE SAME; EMAIL K. BOSTEL RE NDA'S FOR CLIENT (1.5); EMAILS RE STIPULATION WITH D. ZUBKIS AND R. SLACK (.2); REVIEW STIPULATION DILIGENCE MATERIALS (.3); CALL WITH S. KAROTKIN, R. SLACK, PG&E AND ALIX TEAM ON DILIGENCE (1.5).				
03/15/19	Wessel, Paul J. EMAIL CORRESPONDENCE WITH PG&E RE: DEFERRED COMPENSATION PLAN ISSUE (.2); EMAIL CORRESPONDENCE WITH PG&E RE: RETIREE LETTER (.1).	0.30	480.00	014	56065507
03/15/19	Tran, Hong-An Nguyen REVIEW AND PREPARE MATERIALS AND OUTLINE FOR MISTRY DEPOSITION (5.2); CORRESPONDENCE REGARDING SAME (1.2); CORRESPONDENCE REGARDING DILIGENCE REQUESTS FROM TCC AND UCC (1.5); CORRESPONDENCE REGARDING SCHEDULING OF DEPOSITIONS (.5); CORRESPONDENCE REGARDING PRODUCTION OF INSURANCE POLICIES (.4); CORRESPONDENCE REGARDING CASE MANAGEMENT AND ADMINISTRATION (.3).	9.10	9,054.50	014	56068167
03/15/19	Pitcher, Justin R. CONDUCT RESEARCH FOR RESPONSE TO OBJECTION TO STIPULATION PLAN (.7); PREP BINDER MATERIALS BASED ON RESEARCH (.4).	1.10	869.00	014	56060142
03/15/19	Schinckel, Thomas Robert REVIEW DOCKETS RE 2019 STIPULATION MOTION (.3); EMAILS WITH K BOSTEL REGARDING DRAFTING OF WAGES MOTION (0.2); UPDATE AND FURTHER DRAFT WAGES MOTION AND DRAFT ORDER (0.9).	1.40	966.00	014	56057042
03/16/19	Karotkin, Stephen PREPARE AND REVISE RESPONSE TO MOTION TO EXTEND 2019 STIPULATION HEARING MOTION AND EMAILS AND TELEPHONE RE: SAME.	2.90	4,640.00	014	56058770
03/16/19	Singh, David R.	1.60	1,800.00	014	56049923

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	CORRESPOND RE RESPONSES TO TCC DILIGENCE REQUESTS (.2); REVIEW DRAFT RESPONSE TO TCC EX PARTE MOTION TO ADJUST SCHEDULE ON STIPULATION MOTION AND CORRESPOND RE SAME (.3); REVIEW DRAFT STIPULATION DEPOSITION PREP OUTLINE (.5) REVIEW A. SHADDY UPDATED DRAFT TO RESPONSE TO TCC EX PARTE MOTION (.2); REVIEW S. KAROTKIN COMMENTS TO SAME (.2); REVIEW COURT'S TENTATIVE RULING ON TCC EX PARTE MOTION AND CORRESPONDENCE FROM S. KAROTKIN/CLIENT RE SAME (.2).				
03/16/19	Liou, Jessica	1.80	1,935.00	014	56097223
	EMAILS RE STIPULATION AND REVIEW STIPULATION PLEADINGS (1.3); REVIEW AND RESPOND TO EMAILS RE STIPULATION OPPOSITION (.5).				
03/16/19	Kleinjan, John M.	0.40	316.00	014	56049511
	REVIEW PENSION PLAN SETTLEMENT AGREEMENT.				
03/16/19	Schinckel, Thomas Robert	2.00	1,380.00	014	56057295
	DRAFT OBJECTION TO ADJOURNMENT OF STIPULATION HEARING (1.7); CONFER WITH S KAROTKIN, J LIOU AND A SHADDY REGARDING AMENDMENTS TO STIPULATION MOTION (0.3).				
03/16/19	Callahan, Antonio	1.00	300.00	014	56067753
	REVISE AND UPDATE INDEX PER OUTLINE AND PREPARE DIGITAL EXHIBITS FOR DINYAR MINSTRY DEPOSITION.				
03/17/19	Karotkin, Stephen	1.20	1,920.00	014	56058161
	CONFERENCE CALL RE: STIPULATION MOTION DISCOVERY AND DEPOSITION.				
03/17/19	Singh, David R.	4.70	5,287.50	014	56050065
	CORRESPOND WITH A. SHADDY RE NOTICE TO COURT ACCEPTING TENTATIVE RE SCHEDULE ON STIPULATION MOTION SCHEDULE (.1); REVIEW DRAFT OF SAME AND CORRESPOND WITH TEAM RE SAME (.2); REVIEW DOCUMENTS RE STIPULATION (.5); REVIEW PREP OUTLINE FOR STIPULATION DEPOSITIONS (.7); CALL WITH R. SLACK AND A. TRAN RE DILIGENCE REQUESTS FROM TCC AND DEPOSITION PREP (.5); CALL WITH S. KAROTKIN, J. LIOU, A. TRAN, AND R. SLACK RE TCC DILIGENCE REQUESTS AND DEPOSITION PREP (.7); PREPARE FOR STIPULATION DEPOSITIONS (2.0).				
03/17/19	Liou, Jessica	1.70	1,827.50	014	56097281

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	CONFER WITH S. KAROTKIN, R. SLACK, D. SINGH, A. TRAN RE STIPULATION DEPOSITION PREPARATION AND DOCUMENT PRODUCTION, STRATEGY.				
03/17/19	Tran, Hong-An Nguyen REVIEW AND PREPARE MATERIALS FOR MISTRY DEPOSITION (3.8); CORRESPONDENCE REGARDING DILIGENCE REQUESTS FROM TCC AND UCC (1.6); CORRESPONDENCE REGARDING HERDON COMPLAINT (.3).	5.70	5,671.50	014	56116026
03/17/19	Shaddy, Aaron REVISE DRAFT NOTICE AND EMAIL TO CLIENT.	0.20	138.00	014	56331634
03/17/19	Callahan, Antonio REVISE INDEX PER UPDATED OUTLINE, ADD AND REVISE DIGITAL EXHIBITS FOR D. MISTRY DEPOSITION.	5.00	1,500.00	014	56107981
03/18/19	Karotkin, Stephen REVIEW AND REVISE EMAIL TO UNION COUNSEL RE: 2018 AND 2019 STIPULATION (.3); REVIEW MATERIALS RE: 2019 STIPULATION MOTION (1.3); ATTEND DINYAR MISTRY DEPOSITION PREPARATION FOR 2019 STIPULATION MOTION HEARING (6.8).	8.40	13,440.00	014	56070176
03/18/19	Slack, Richard W. REVIEW AND REVISE OUTLINE FOR MISTRY DEPOSITION (.7); PREPARE MISTRY DEPOSITION (7.0); REVIEW MATERIALS AND EXCHANGE EMAILS RE: TCC REQUESTS (.8).	8.50	10,837.50	014	56107324
03/18/19	Singh, David R. REVIEW CORRESPONDENCE RE TCC/UCC DILIGENCE REQUESTS (.3); PREPARE FOR AND ATTEND D. MISTRY DEPOSITION PREP SESSION (8.8); CORRESPOND WITH R. JULIAN RE FRISKE DEPOSITION (.1).	9.20	10,350.00	014	56070506
03/18/19	Liou, Jessica RESPOND TO PG&E EMAILS RE STIPULATION AND HEDGING MOTION (.5); REVIEW EMAILS AND RESPOND TO EMAILS RE STIPULATION DOCUMENTS FOR PRODUCTION (1.9); DEPOSITION PREPARATION SESSION FOR D. MISTRY (4.7); REVIEW STIPULATION DOCUMENTS FOR PRODUCTION (.1).	7.20	7,740.00	014	56097289
03/18/19	Wessel, Paul J.	0.40	640.00	014	56094937

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	EMAIL CORRESPONDENCE WITH PG&E AND INTERNAL WEIL IN PREPARATION FOR WEEKLY CALL ON DIRECTOR COMPENSATION AND PENSION ISSUES.				
03/18/19	Goren, Matthew	0.20	215.00	014	56069150
	EMAILS WITH N. HARRIS RE: STATUS OF STIPULATION MOTION.				
03/18/19	Tran, Hong-An Nguyen	11.10	11,044.50	014	56116049
	REVIEW AND PREPARE MATERIALS FOR MISTRY DEPOSITION (1.5); MISTRY DEPOSITION PREPARATION MEETING (7.2); REVIEW AND PREPARE DOCUMENTS IN RESPONSE TO DILIGENCE REQUESTS FROM TCC AND UCC (1.2); CORRESPONDENCE REGARDING SAME (.8); CORRESPONDENCE REGARDING HERDON COMPLAINT (.4).				
03/18/19	Bostel, Kevin	0.40	398.00	014	56114026
	REVIEW EMPLOYEE ISSUES AND CORRESPOND WITH P. WESSEL AND J. LIOU RE: SAME.				
03/19/19	Karotkin, Stephen	6.10	9,760.00	014	56076128
	DEPOSITION PREP AND ATTEND DEPOSITION OF D. MISTRY RE: 2019 STIPULATION MOTION (5.7); CONFERENCE WITH J. LODUCA RE: 2019 STIPULATION MOTION AND OTHER PENDING MOTIONS (.4).				
03/19/19	Slack, Richard W.	9.70	12,367.50	014	56107219
	PREPARE MISTRY AND ATTEND MISTRY DEPOSITION (6.0); REVIEW DUE DILIGENCE PRODUCTION TO FTI AND MEET WITH J. LIOU AND TELEPHONE CONFERENCE WITH ANDERSON RE: SAME (1.0); TELEPHONE CONFERENCE WITH D. SINGH, A. TRAN RE: PREPARATION FOR FRISKE DEPOSITION (.5); REVIEW MATERIALS AND PREPARE FOR FRISKE DEPOSITION (2.2).				
03/19/19	Singh, David R.	6.80	7,650.00	014	56078733
	REVIEW NYT ARTICLE RE STIPULATION PLAN (.2); MISTRY DEPOSITION PREP/DEPOSITION RE STIPULATION (6.0); DEBRIEF A. TRAN RE MISTRY DEPOSITION (.2); CALL WITH A. TRAN AND R. SLACK RE FRISKE PREP SESSION (.4).				
03/19/19	Wessel, Paul J.	2.00	3,200.00	014	56095084

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	PREP CALL WITH K. BOSTEL AND J. KLEINJAN TO DISCUSS DEFERRED COMPENSATION ISSUE, PENSION FUNDING ISSUE (.3); PARTICIPATE ON WEEKLY CALL WITH PG&E TO DISCUSS COMPENSATION AND BENEFITS MATTERS (.7); FOLLOW UP CALL WITH D. LEVINE ON PENSION FUNDING ISSUE (.3); REVIEW CPUC PENSION AGREEMENT AND WAGES ORDER WITH J. KLEINJAN (.3); EMAIL CORRESPONDENCE WITH F. CHANG RE: COMPENSATION ISSUES (.2); EMAIL CORRESPONDENCE WITH K. KOHN RE: PBGC REQUESTS (.2).				
03/19/19	Tran, Hong-An Nguyen	8.30	8,258.50	014	56116299
	MISTRY DEPOSITION PREPARATION MEETING (1.5); REVIEW AND PREPARE MATERIALS FOR FRISKE DEPOSITION PREPARATION CONFERENCE (5.1); CORRESPONDENCE AND COMMUNICATION REGARDING SAME (.5); CORRESPONDENCE AND COMMUNICATION REGARDING CASE MANAGEMENT (1.2).				
03/19/19	Bostel, Kevin	0.90	895.50	014	56111624
	ATTEND WEEKLY CALL WITH CLIENT AND WEIL TEAM RE: OPEN EMPLOYEE-RELATED ISSUES (.6); CALL WITH P. WESSEL TO PREPARE FOR SAME (.3).				
03/19/19	Kleinjan, John M.	1.10	869.00	014	56097616
	REVIEW PENSION SETTLEMENT AGREEMENT (.1); PARTICIPATE ON WEEKLY COMPENSATION AND BENEFITS CALL WITH J. LOWE, R. REILLY, F. CHANG, P. WESSEL AND K. BOSTEL (.6); CALL WITH P. WESSEL AND GROOM RE: PENSION PLAN PAYMENTS (.2); DISCUSS DIRECTOR COMPENSATION ARRANGEMENTS WITH P. WESSEL (.2).				
03/20/19	Karotkin, Stephen	3.80	6,080.00	014	56080095
	REVISE EMAIL TO UNION ATTORNEYS RE: 2019 STIPULATION MOTION (.6); DEPOSITION PREPARATION FOR D. FRISKE (3.2).				
03/20/19	Slack, Richard W.	6.90	8,797.50	014	56107243
	REVIEW AND REVISE OUTLINE FOR FRISKE DEPOSITION PREP AND PREPARE FOR FRISKE DEPOSITION (2.6); EXCHANGE EMAILS WITH LITIGATION TEAM RE: PRO HAC MOTION (.1); EXCHANGE EMAILS WITH ANDERSON RE: DILIGENCE MATERIALS FOR PERELLA (.2); EXCHANGE EMAILS RE: EXTENSION FOR CLAIMANTS TO STIPULATION MOTION (.1); ATTEND FRISKE PREP SESSION (3.5); REVIEW AND REVISE NDA FOR SULLIVAN HILL (.4).				
03/20/19	Singh, David R.	6.90	7,762.50	014	56081541

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	REVIEW UPDATED DEPOSITION PREP OUTLINE/PREPARE FOR FRISKE DEPOSITION PREP (1.5); FRISKE DEPOSITION PREP SESSION (3.5); CORRESPOND RE PROTECTIVE ORDER/NDAS AND REVIEW UPDATED DRAFTS OF SAME (.2); REVIEW COMPENSATION COMMITTEE CHARTER (.3); REVIEW MISTRY DEPOSITION TRANSCRIPT IN PREPARATION FOR FRISKE DEPOSITION PREP (1.4).				
03/20/19	Liou, Jessica PREPARE WITH D. FRISKE FOR STIPULATION DEPOSITION (3.2); CONFER WITH E. ANDERSON AND R. SLACK RE STIPULATION DILIGENCE MATERIALS (.3).	3.50	3,762.50	014	56097383
03/20/19	Wessel, Paul J. REVIEW OUTSTANDING ISSUES FOR DIRECTORS, DEFERRED COMPENSATION PLANS AND RELATED PLAN DOCUMENTS (.4); EMAIL CORRESPONDENCE WITH GROOM RE: PBGC INFORMATION REPORT AND RESPONSE (.2).	0.60	960.00	014	56109282
03/21/19	Karotkin, Stephen DEPOSITION PREP FOR FRISKE DEPOSITION (3.6); DEPOSITION OF FRISKE (2.9); CONFERENCE D. MISTRY RE: 2019 STIPULATION MOTION (.3).	6.80	10,880.00	014	56103409
03/21/19	Slack, Richard W. INTERNAL MEETING TO PREPARE FOR FRISKE DEPOSITION (1.0); PREPARE FRISKE AND ATTEND DEPOSITION (7.0); REVIEW DOCUMENTS FROM FRISKE DEPOSITION AND MEETINGS WITH J. LIOU, S. KAROTKIN, MISTRY RE: SAME (.6); EXCHANGE EMAILS RE: CONFIDENTIALITY WITH TCC (.2); REVIEW DILIGENCE MATERIALS AND MEET WITH ANDERSON RE: SAME (1.0).	9.80	12,495.00	014	56106827
03/21/19	Singh, David R. PREP FOR FRISKE DEPOSITION (5.0); ATTEND FRISKE DEPOSITION RE 2019 STIPULATION (2.5); FOLLOW-UP DISCUSSIONS WITH R. SLACK AND J. LIOU RE FRISKE DEPOSITION AND NEXT STEPS IN PREP FOR HEARING (.2).	7.70	8,662.50	014	56098156
03/21/19	Liou, Jessica REVIEW AND EMAIL KELLER BENVENUTTI RE STIPULATION TO EXTEND TIME RE OBJECTION TO STIPULATION MOTION (.2); REVIEW AND RESPOND TO EMAILS RE FINALIZING TORT CLAIMANTS COMMITTEE NDA SND BYLAWS (.1).	0.30	322.50	014	56097863

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03/21/19	Liou, Jessica DEPOSITION PREPARATION WITH J. LOWE, R. SLACK, S. KAROTKIN, A. TRAN AND D. SINGH (2.5); .DEPOSITION PREPARATION WITH D. FRISKE (1.2); ATTEND D. FRISKE DEPOSITION (2.7); CONFER WITH D. MISTRY RE DEPOSITION AND NEXT STEPS (.2); REVIEW AND COMMENT ON STIPULATION DILIGENCE (.8).	7.40	7,955.00	014	56098368
03/21/19	Wessel, Paul J. EMAIL CORRESPONDENCE WITH F. CHANG RE: EQUITY AWARD ISSUE (.2); CONFERENCE CALL WITH K. BOSTEL AND J. KLEINJAN TO REVIEW OUTSTANDING ISSUES FOR RETIREMENT PLAN PAYMENT, DIRECTOR COMPENSATION AND NON-QUALIFIED PLANS (.6); FOLLOW UP WITH J. KLEINJAN ON SEVERANCE (.4).	1.20	1,920.00	014	56108623
03/21/19	Bostel, Kevin CALL WITH P. WESSEL AND J. KLEIGJAN RE: PENSION AND OTHER OPEN EMPLOYEE ISSUES (.6) FOLLOW-UP RESEARCH RE: SAME (.2); REVIEW SUMMARY EMAIL FROM J. KLEINJAN RE: SAME (.1).	0.90	895.50	014	56111739
03/21/19	Kleinjan, John M. CALL WITH P. WESSEL AND K. BOSTEL RE: OPEN COMPENSATION-RELATED QUESTIONS (.5); DRAFT SUMMARY OF OPEN COMPENSATION-RELATED QUESTIONS (.8); CORRESPOND WITH P. WESSEL AND K. BOSTEL RE: OPEN COMPENSATION-RELATED QUESTIONS (.1); REVIEW AND SUMMARIZE DIRECTOR EQUITY AWARD GRANTS (.8); CORRESPOND WITH P. WESSEL RE: DIRECTOR EQUITY AWARD GRANTS (.1).	2.30	1,817.00	014	56097684
03/22/19	Slack, Richard W. TELEPHONE CONFERENCE WITH D. SINGH, A. TRAN RE: HEARING PREP (.6); EXCHANGE NUMEROUS EMAILS RE: CONFIDENTIALITY (.3); REVIEW MISTRY TRANSCRIPT RE: CONFIDENTIALITY (1.0).	1.90	2,422.50	014	56106900
03/22/19	Singh, David R. PREPARE FOR/PARTICIPATE ON CALL WITH R. SLACK AND A. TRAN RE NEXT STEPS IN PREP FOR STIPULATION HEARING (.5); REVIEW/ANALYZE EXHIBITS FROM STIPULATION DEPOSITIONS (2.1).	2.60	2,925.00	014	56109305
03/22/19	Liou, Jessica CONFER WITH K. BOSTEL RE OPEN EMPLOYEE ISSUES.	0.50	537.50	014	56098260
03/22/19	Wessel, Paul J.	0.50	800.00	014	56109482

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	EMAIL CORRESPONDENCE WITH K. BOSTEL AND S. KAROTKIN RE: OUTSTANDING COMPENSATION AND PENSION ISSUES (.3); EMAIL CORRESPONDENCE WITH GROOM AND T. HUNTLEY RE: PENSION FUNDING ISSUE (.2)..				
03/22/19	Bostel, Kevin	0.70	696.50	014	56111700
	REVIEW SUPPLEMENTAL INFORMATION FROM J. REMDOND RE: EMPLOYEE WAGE ISSUES (.2); CALL WITH J. LIOU RE: EMPLOYEE ISUSES (.5).				
03/22/19	Jones, Hannah L.	3.80	3,496.00	014	56105970
	REVIEW, ANALYZE MISTRY DEPOSITION TRANSCRIPT AND DECLARATION IN PREPARATION FOR DRAFTING WITNESS TESTIMONY OUTLINE.				
03/23/19	Karotkin, Stephen	0.40	640.00	014	56106161
	EMAILS RE: STIPULATION MOTION WITH D. FRISKE, R. SLACK AND D. MISTRY.				
03/23/19	Shaddy, Aaron	0.30	207.00	014	56353466
	REVIEW STIPULATION REPLY DOCKET UPDATES.				
03/24/19	Slack, Richard W.	2.00	2,550.00	014	56159968
	EMAILS RE: CONFIDENTIALITY (.4); PREPARE TOPICS FOR HEARING WITNESS PREP (1.6).				
03/24/19	Singh, David R.	1.40	1,575.00	014	56108918
	REVIEW STIPULATION DEPOSITIONS FOR CONFIDENTIALITY DESIGNATIONS (1.3); CORRESPOND WITH R. SLACK AND A. TRAN RE SAME (.1).				
03/25/19	Karotkin, Stephen	0.80	1,280.00	014	56117708
	CONFERENCE CALL WITH J. LIOU AND K. BOSTEL RE: EMPLOYEE ISSUES.				
03/25/19	Slack, Richard W.	3.50	4,462.50	014	56160572
	PARTICIPATE ON INTERNAL LITIGATION TEAM CALL (.6); REVIEW DUE DILIGENCE MATERIALS AND TELEPHONE CALLS RE: SAME (2.4); EXCHANGE EMAILS RE: WITNESS PREP (.1); REVIEW FTI QUESTIONS AND EMAILS RE: SAME (.4).				

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03/25/19	Singh, David R. REVIEW FOLLOW-UP DILIGENCE REQUESTS (.2); CORRESPOND WITH R. SLACK RE SAME (.1); CALL WITH LITIGATION TEAM AND J. LIOU RE RESPONSES TO DILIGENCE REQUESTS (.7); TEAM CALL WITH R. SLACK, A. TRAN, J. NOLAN AND H. JONES RE PREP FOR STIPULATION HEARING (.5); CORRESPOND WITH R. SLACK RE EXHIBITS FROM FRISKE DEPOSITION (.2); CORRESPOND WITH E. ANDERSON RE STIPULATION DILIGENCE REQUESTS (.1); REVIEW SLF FIRE CLAIMANT OBJECTION TO 2019 STIPULATION (.2).	2.00	2,250.00	014	56171664
03/25/19	Liou, Jessica CONFER WITH K. BOSTEL RE EMPLOYEE ISSUES (.2); CALL WITH J. KLEINJAHN AND K. BOSTEL RE OPEN EMPLOYEE ISSUES (.7); REVIEW AND RESPOND TO EMAILS RE STIPULATION (.4); REVIEW STIPULATION MATERIALS (.3); CONFER WITH LITIGATION TEAM RE STIPULATION MATERIALS (1.1).	2.70	2,902.50	014	56123884
03/25/19	Wessel, Paul J. INTERNAL EMAIL CORRESPONDENCE RE: OUTSTANDING COMPENSATION QUESTIONS AND REVIEW PLAN DOCUMENT.	0.30	480.00	014	56141329
03/25/19	Tran, Hong-An Nguyen REVIEW DOCUMENTS FOR STIPULATION DIRECT TESTIMONY OUTLINE (2.7) CORRESPONDENCE AND COMMUNICATION REGARDING SAME (1.8).	4.50	4,477.50	014	56348316
03/25/19	Bostel, Kevin CONFER WITH J. LIOU RE: EMPLOYEE ISSUES (.3); FOLLOW-UP WITH P. WESSEL RE: SAME (.1); CALL WITH S. KAROTKIN AND J. LIOU RE: EMPLOYEE ISSUES (.4); CALL WITH J. LIOU AND J. KLEINJAN RE: PENSION AND DIRECTOR COMP ISSUES (.7); REVIEW FOLLOW-UP EMAILS RE: SAME (.2); CALL WITH J. REDMOND AND T. SCHNICKEL RE: WAGE ISSUES AND OTHER OPEN EMPLOYEE ISSUES (.5).	2.20	2,189.00	014	56165431
03/25/19	Kleinjan, John M. REVIEW OPEN COMPENSATION-RELATED QUESTIONS (.4); CONDUCT SECTION 409A RESEARCH (.7); CALL WITH J. LIOU AND K. BOSTEL RE: OPEN COMPENSATION-RELATED QUESTIONS (.7); DRAFT SUMMARY OF RESPONSES TO OPEN COMPENSATION-RELATED QUESTIONS (.5); CORRESPOND WITH P. WESSEL RE: SUMMARY OF RESPONSES TO OPEN COMPENSATION-RELATED QUESTIONS (.1).	2.40	1,896.00	014	56146380
03/25/19	Nolan, John J.	0.50	460.00	014	56363018

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	CONFER WITH LIT TEAM RE: STIPULATION HEARING.				
03/25/19	Schinckel, Thomas Robert	1.10	759.00	014	56118498
	DRAFT SUPPLEMENTARY WAGES MOTION (.6); CALL WITH J REDMOND AND K BOSTEL REGARDING SECOND SUPPLEMENTARY WAGE MOTION (.5).				
03/26/19	Karotkin, Stephen	1.20	1,920.00	014	56152342
	REVIEW OBJECTION TO 2019 STIPULATION MOTION (.6); CONFERENCE WITH R. SLACK RE: 2019 STIPULATION HEARING PREPARATION (.6).				
03/26/19	Slack, Richard W.	4.60	5,865.00	014	56157167
	CALL WITH ALIX RE: DILIGENCE MATERIALS (.8); CALL WITH S. KAROTKIN, J. LIOU RE: HEARING PREP AND DILIGENCE (.4); REVIEW TRANSCRIPTS RE: CONFIDENTIALITY AND EMAILS RE: SAME (1.6); REVIEW AND REVISE DILIGENCE RESPONSES TO UCC AND EMAILS WITH A. TRAN RE: SAME (.5); DRAFT EMAIL TO JULIEN RE: CONFIDENTIALITY AND EMAILS RE: SAME (.4); EXCHANGE EMAILS WITH J. LIOU AND S. KAROTKIN RE: WITNESS (.1); REVIEW TRUSTEE OBJECTION AND LAW RE: INSIDERS (.3); CALLS AND EMAILS RE: DILIGENCE TO US TRUSTEE (.5).				
03/26/19	Singh, David R.	2.90	3,262.50	014	56171601
	REVIEW RESPONSES TO FOLLOW UP QUESTIONS FROM FTI AND PREPARE FOR DILIGENCE CALL (.8); MEET WITH WEIL/ALIX/PGE TEAMS TO PREPARE FOR DILIGENCE CALL (1.0); PARTICIPATE ON FTI STIPULATION FOLLOW-UP DISCUSSION (1.1).				
03/26/19	Liou, Jessica	4.10	4,407.50	014	56130424
	REVIEW AND REVISE EMAIL RE TALKING POINTS FOR FTI DILIGENCE SESSION RE STIPULATION (.6); REVIEW U.S. TRUSTEE OBJECTION TO STIPULATION MOTION AND EMAIL PG&E, ALIX AND WEIL LITIGATION TEAM RE SAME (.3); CALL WITH J. KLEINJAN RE EE ISSUES; CONFER WITH PG&E TEAM, K. BOSTEL AND J. KLEINJAN, GROOM LAW RE EMPLOYEE ISSUES (1.1); CALL WITH ALIXPARTNERS, J. LOWE AND R. SLACK, D. SINGH RE FTI STIPULATION DILIGENCE (.7); CONFER WITH R. SLACK AND S. KAROTKIN RE STIPULATION AND U.S. TRUSTEE OBJECTION TO SAME (.5); CALL WITH H. WEISSMAN (MTO) AND S. KAROTKIN RE EMPLOYEE ISSUES (.4); REVIEW AND RESPOND TO EMAILS FROM ALIXPARTNERS AND J. LOWE RE STIPULATION DILIGENCE SESSION WITH PERELLA AND SHARING OF STIPULATION MATERIALS, AND POTENTIAL EXTENSION OF DEADLINE (.3); REVIEW AND RESPOND TO A. TRAN'S EMAIL RE WTW MATERIALS (.2).				

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03/26/19	Wessel, Paul J. EMAIL CORRESPONDENCE WITH J. KLEINJAN RE: ISSUES FOR WEEKLY CALL, DEFERRED COMPENSATION AND DIRECTOR MATTERS (.5); FOLLOW UP EMAIL CORRESPONDENCE WITH PG&E ON MATTERS FOR BANKRUPTCY, APPROVAL (.2); EMAIL CORRESPONDENCE WITH GROOM AND PBGC RE: INFORMATION REQUEST (.2).	0.90	1,440.00	014	56141819
03/26/19	Tran, Hong-An Nguyen CORRESPONDENCE AND COMMUNICATION REGARDING STIPULATION DILIGENCE (2.5); CORRESPONDENCE AND COMMUNICATION REGARDING REPLY TO STIPULATION MOTION (1.3); REVIEW DOCUMENTS FOR STIPULATION DIRECT TESTIMONY OUTLINE (2.6); CORRESPONDENCE AND COMMUNICATION REGARDING SAME(.8); CORRESPONDENCE AND COMMUNICATION REGARDING LIFT STAY REQUESTS (1.5).	8.70	8,656.50	014	56171731
03/26/19	Bostel, Kevin CORRESPOND WITH J. LIOU AND J. KLEINJAN RE: OPEN EMPLOYEE ISSUES (.2); ATTEND WEEKLY CALL WITH COMPANY RE: SAME (.5); MEET WITH S. KAROTKIN AND S. CAMPOS RE: EMPLOYEE ISSUES (.4); FOLLOW-UP RESEARCH RE: WAGE MOTION (.3); EMAILS WITH J. LIOU AND J. KLEINJAN RE: SAME (.2).	1.60	1,592.00	014	56165313
03/26/19	Jones, Hannah L. REVIEW AND ANALYZE FRISKE DEPOSITION TRANSCRIPT.	1.40	1,288.00	014	56143392
03/26/19	Shaddy, Aaron CONDUCT RESEARCH FOR STIPULATION REPLY BRIEF (2.0); CALL WITH J. NOLAN ON STIPULATION REPLY AND NEW DOCKET ENTRIES (0.3); REVIEW SLF OBJECTION TO STIPULATION MOTION (1.5); REVIEW US TRUSTEE OBJECTION (1.5); REVIEW CCSF OBJECTION (0.1); OUTLINE STIPULATION REPLY (2.0).	7.40	5,106.00	014	56157659
03/26/19	Kleinjan, John M. CORRESPOND WITH P. WESSEL RE: OPEN COMPENSATION-RELATED QUESTIONS (.4); REVIEW LONG-TERM INCENTIVE PLAN AUTOMATIC GRANT PROVISIONS (.2); CALL WITH J. LIOU RE: OPEN COMPENSATION-RELATED QUESTIONS (.1); PARTICIPATE ON WEEKLY COMPENSATION CHECK-IN CALL WITH F. CHANGE, R. REILLY, J. LOWE, J. LIOU, K. BOSTEL, GROOM AND CRAVATH (.9); CORRESPOND WITH J. LIOU AND K. BOSTEL RE: PAYMENTS PERMITTED UNDER THE EMPLOYEE WAGES MOTION (.1).	1.70	1,343.00	014	56146185
03/26/19	Nolan, John J.	10.90	10,028.00	014	56165671

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	DRAFT D. MISTRY DIRECT EXAMINATION OUTLINE (7.9); ANALYZE D. MISTRY DEPOSITION FOR STIPULATION HEARING (1.5); ANALYZE D. FRISKE DEPOSITION FOR STIPULATION HEARING (1.5).				
03/26/19	Evans, Steven REVIEW OPPOSITION TO STIPULATION MOTION.	0.60	336.00	014	56363091
03/26/19	Pitcher, Justin R. REVIEW U.S. TRUSTEE OBJECTION TO STIPULATION MOTION.	0.10	79.00	014	56124220
03/27/19	Slack, Richard W. PREPARE FOR AND PARTICIPATE IN STIPULATION DILIGENCE CALL (1.5); REVIEW STIPULATION DILIGENCE MATERIALS AND NUMEROUS EMAILS WITH ALIX RE: SAME (1.2); EXCHANGE EMAILS WITH J. LIOU AND S. KAROTKIN RE: PAGE LIMIT REQUEST (.1); REVIEW SAMPLE DIRECT AND EMAILS WITH TEAM RE: SAME (.1); EXCHANGE EMAILS WITH A. TRAN, OTHERS RE: DILIGENCE MATERIALS AND PREP FOR HEARING (.2); EXCHANGE EMAILS WITH S. KAROTKIN RE: HEARING PREP (.1).	3.20	4,080.00	014	56157066
03/27/19	Singh, David R. CORRESPOND RE RESPONSES TO DILIGENCE REQUESTS (.2); CALL WITH E. ANDERSON RE DILIGENCE REQUESTS (.3).	0.50	562.50	014	56167838
03/27/19	Liou, Jessica STIPULATION DILIGENCE MATERIALS FOR PERELLA AND EMAILS RE STIPULATION CALLS AND NEXT STEPS (.1); REVIEW AND RESPOND TO MULTIPLE EMAILS RE STIPULATION, TCC OVERSIZE BRIEF REQUEST, RESEARCH RE OMNIBUS MOTION TO ASSUME (.2); EMAILS WITH K. BOSTEL RE NDA'S; EMAILS WITH R. SLACK RE STIPULATION LITIGATION (.2).	0.50	537.50	014	56143769
03/27/19	Tran, Hong-An Nguyen REVIEW AND RESPOND TO EMAILS REGARDING OPPOSITIONS TO STIPULATION MOTION.	0.80	796.00	014	56349177
03/27/19	Jones, Hannah L. PREPARE FOR FRISKE DIRECT EXAM.	9.70	8,924.00	014	56143307
03/27/19	Shaddy, Aaron	4.70	3,243.00	014	56349952

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	CONDUCT RESEARCH FOR STIPULATION REPLY (1.8); DRAFT ARGUMENTS FOR STIPULATION REPLY (1.5); DRAFT MEMORANDUM SUMMARIZING STIPULATION OBJECTIONS (1.4).				
03/27/19	Nolan, John J. DRAFT D. MISTRY DIRECT EXAMINATION OUTLINE.	7.70	7,084.00	014	56165529
03/27/19	Evans, Steven REVIEW STIPULATION OBJECTIONS AND CORRECTED STIPULATION MOTION (.9); RESEARCH BUSINESS JUDGMENT STANDARD FOR STIPULATION MOTION (2.1); COORDINATE STIPULATION DILIGENCE MATERIALS (.3).	3.30	1,848.00	014	56134073
03/28/19	Karotkin, Stephen CALL J. LOWE RE: EMPLOYEE ISSUES AND STIPULATION (.4); CALL J. BOKEN RE: 2019 STIPULATION (.3); REVIEW EMAILS RE: UCC 2019 STIP QUESTIONS AND OBJECTION (.4); INTERNAL WG&M CALL RE: REPLY TO STIPULATION OBJECTIONS (.6); REVIEW STIPULATION MOTION OBJECTIONS (.8).	2.50	4,000.00	014	56141689
03/28/19	Slack, Richard W. REVIEW HEARING TRANSCRIPT FROM OMNIBUS (.2); CALL WITH J. LIOU RE: STIPULATION HEARING PREP (.2); CALL WITH BOKEN AND J. LIOU RE: UCC DILIGENCE (.3); REVIEW NORTHSTAR REPORT AND EXPERT REPORT IN SD GAS (1.7); PREPARE FOR AND PARTICIPATE IN TELEPHONE CALL WITH S. KAROTKIN, MISTRY AND OTHERS RE: DOCUMENTS FROM FRISKE DEPOSITION (1.6); TELEPHONE CALL WITH J. LIOU, S. KAROTKIN AND OTHERS RE: STIPULATION REPLY (.6); TELEPHONE CALL WITH BOKEN, S. KAROTKIN, J. LIOU RE: DILIGENCE ISSUES (.4); EMAIL TO S. RADIN RE: STIPULATION REPLY (.2); REVIEW FILED OBJECTIONS AND NUMEROUS EMAILS RE: SAME (1.4).	6.60	8,415.00	014	56156921
03/28/19	Singh, David R. REVIEW EXHIBITS FROM FRISKE DEPOSITION (1.0); CALL WITH D. MISTRY RE SAME (1.0); REVIEW AND ANALYZE TCC OBJECTION TO 2019 STIPULATION (1.0); TEAM CALL RE SAME (.5); REVIEW UCC LIMITED OBJECTION (.2); REVIEW DECLARATIONS IN SUPPORT OF TCC OBJECTION (.3); REVIEW DRAFT FRISKE DIRECT EXAM OUTLINE (.4).	4.40	4,950.00	014	56168023
03/28/19	Liou, Jessica	4.20	4,515.00	014	56143847

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	CONFER WITH R. SLACK RE STIPULATION ISSUES, CONFER WITH J. BOKEN AND R. SLACK RE SAME (.7); CONFERS WITH J. BOKEN, S. KAROTKIN AND R. SLACK RE STIPULATION (1.2); CALL WITH D. MISTRY AND J. LOWE RE STIPULATION (1.3); CONFER WITH WEIL TEAM RE REPLY IN SUPPORT OF STIPULATION (1.0).				
03/28/19	Liou, Jessica CONFER WITH L. BAER RE EMPLOYEE ISSUES.	0.20	215.00	014	56335229
03/28/19	Wessel, Paul J. REVIEW AND COMMENT ON PROXY LANGUAGE FROM F. CHANG.	0.30	480.00	014	56159437
03/28/19	Tran, Hong-An Nguyen REVIEW AND RESPOND TO EMAILS REGARDING STIPULATION HEARING PREPARATION(1.2); REVIEW AND RESPOND TO EMAILS REGARDING OPPOSITIONS TO STIPULATION MOTION (1.2).	2.40	2,388.00	014	56350000
03/28/19	Shaddy, Aaron CALL WITH S. KAROTKIN, R. SLACK, D. SINGH, A. TRAN AND J. LIOU ON TCC OBJECTION (0.8); REVIEW AND ANALYZE TCC OBJECTION (1.0); DRAFT 2019 STIPULATION REPLY (4.4).	6.20	4,278.00	014	56157577
03/28/19	Nolan, John J. DRAFT AND REVISE D. MISTRY DIRECT EXAMINATION OUTLINE (4.8); CONFER WITH R. SLACK, J. LIOU, A. TRAN, D. MISTRY, AND J. ROWE RE: STIPULATION HEARING (1.0).	5.80	5,336.00	014	56165584
03/28/19	Evans, Steven ORGANIZE STIPULATION MOTION BINDER (.4); REVIEW STIPULATION DILIGENCE MATERIALS (1.1).	1.50	840.00	014	56350617
03/28/19	Peene, Travis J. ASSIST WITH PREPARATION OF MATERIALS RE: CORRECTED MOTION APPROVING SHORT-TERM INCENTIVE PLAN AND RELATED DOCUMENTS FOR J. LIOU.	0.80	192.00	014	56154156
03/29/19	Karotkin, Stephen	3.70	5,920.00	014	56152670

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	CONFERENCE CALL WITH J. LIOU AND K. BOSTEL RE: EMPLOYEE ISSUES (.4); DRAFT COMMENTS FOR RESPONSE TO 2019 STIPULATION OBJECTIONS (2.1); REVIEW CASES IN 2019 STIPULATION OBJECTIONS MOTION (.4); CONFERENCE CALL (INTERNAL WEIL) RE: RESPONSE TO STIPULATION MOTION OBJECTIONS (.4); CALL R. SLACK RE: 2019 STIPULATION OBJECTIONS (.4).				
03/29/19	Singh, David R. REVIEW DRAFT PRELIMINARY STATEMENT SHELL FROM S. KAROTKIN/CORRESPOND WITH TEAM RE SAME (.2); CALL WITH S. RADIN RE BUSINESS JUDGMENT RULE ARGUMENTS IN TCC OBJECTION (.5); CONDUCT RESEARCH RE CAREMARK IN CA (.5); REVIEW RESEARCH FROM NY LITIGATION TEAM RE SAME (.2); REVIEW BACKGROUND INFORMATION FROM A. SHADDY RE DERIVATIVE SUITS AGAINST MEMBERS OF COMPENSATION COMMITTEE (.3).	1.70	1,912.50	014	56169104
03/29/19	Liou, Jessica CONFER WITH K. BOSTEL RE EMPLOYEE ISSUES (.5); CONFER WITH S. KAROTKIN AND K. BOSTEL RE SAME (.4); CONFER WITH LOCKE LORD, UNION COUNSEL RE UNION GRIEVANCE ISSUES (.1); REVIEW AND RESPOND TO EMAIL FROM WTW AND FROM A. TRAN RE STIPULATION DILIGENCE (.2); CONFER WITH UST RE STIPULATION ISSUES (.2); EMAILS WITH S. KAROTKIN AND R. SLACK RE SAME (.1); REVIEW AND REVISE STIPULATION SUMMARY (.5); REVIEW AND REVISE STIPULATION OBJECTION SUMMARY (.3); CONFER WITH R. SLACK AND S. RABIN RE BJR FOR STIPULATION RESPONSE (1.3); CALL RE STIPULATION RESPONSE (.2); REVIEW REVISED MEMO FOR JANET RE STIPULATION(.3).	4.10	4,407.50	014	56172863
03/29/19	Tran, Hong-An Nguyen CORRESPONDENCE AND COMMUNICATION REGARDING STIPULATION MOTION DILIGENCE (.8); CORRESPONDENCE REGARDING SAME. (1.7); CORRESPONDENCE AND COMMUNICATION REGARDING CASE MANAGEMENT STRATEGY (1.5); REVIEW STIPULATION MOTION BRIEFINGS AND RELATED DISCOVERY (3.2).	7.20	7,164.00	014	56171460
03/29/19	Bostel, Kevin CALL WITH J. REDMOND RE: EMPLOYEE ISSUES (.2); CALL WITH J. LIOU RE: OPEN EMPLOYEE ISSUES (.3); CALL WITH J. LIOU AND S. KAROTKIN RE: SAME (.5); FOLLOW-UP WITH J. REDMONE RE: NEXT STEPS (.2).	1.20	1,194.00	014	56165322
03/29/19	Jones, Hannah L. PREPARE CROSS OUTLINE.	3.60	3,312.00	014	56143354
03/29/19	Shaddy, Aaron	10.90	7,521.00	014	56157683

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	TURN J. LIOU, R. SLACK, J. BOKEN EDITS TO OBJECTION SUMMARY (0.9); CALL WITH S. RADIN AND TEAM ON STIPULATION REPLY (0.3); CALL WITH A. TRAN RE: DRAFTING MOTION (0.1); CALL WITH S. EVANS ON STIPULATION RESEARCH QUESTION (0.1); OUTLINING STIPULATION REPLY (1.5); REVIEW CASES CITED IN OBJECTORS' BRIEFS (3.2) DRAFT STIPULATION REPLY (4.8).				
03/29/19	Evans, Steven	1.30	728.00	014	56351131
	ORGANIZE STIPULATION MOTION DILIGENCE BINDERS (.8); CHECK EXHIBITS FOR ACCURACY IN NON-DEBTOR PI FILING (.5).				
03/29/19	Biratu, Sirak D.	2.80	924.00	014	56142643
	REVIEW ORGANIZE AND ASSEMBLE STIPULATION MOTION DILIGENCE BINDERS FOR ATTORNEY REVIEW.				
03/29/19	Peene, Travis J.	0.60	144.00	014	56154155
	ASSIST WITH PREPARATION OF MATERIALS RE: CORRECTED MOTION OF DEBTORS PURSUANT TO 11 U.S.C. §§ 105(A), 363, AND 503(C) FOR ENTRY OF AN ORDER (I) APPROVING SHORT-TERM INCENTIVE PLAN AND (II) GRANTING RELATED RELIEF FOR J. LIOU.				
03/30/19	Slack, Richard W.	1.60	2,040.00	014	56157068
	PREPARE FOR DIRECTS OF FRISKE, MISTRY.				
03/30/19	Goren, Matthew	1.00	1,075.00	014	56166860
	CALL WITH S. KAROTKIN, J. LIOU, AND R. SLACK RE: STIP REPLY.				
03/30/19	Bostel, Kevin	0.30	298.50	014	56165460
	PREPARE SUMMARY OF EMPLOYEE ISSUES AND NEXT STEPS PER CALL WITH S. KAROTKIN AND J. LIOU.				
03/30/19	Shaddy, Aaron	8.10	5,589.00	014	56157618
	REVIEW CASE LAW IN STIPULATION OPPOSITIONS (1.8); DRAFT STIPULATION REPLY (6.3).				
03/31/19	Karotkin, Stephen	1.00	1,600.00	014	56159349
	REVISE REPLY TO 2019 STIPULATION OBJECTIONS (.6); CONFERENCE CALL WITH TEAM RE: SAME (.4).				

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03/31/19	Slack, Richard W. EXCHANGE EMAILS RE: UPDATE ON REPLY BRIEF (.1); CALL WITH S. KAROTKIN, J. LIOU, GOREN, D. SINGH (PARTIAL) RE: REPLY BRIEF (1.0); REVIEW DRAFT REPLY, REVISE REPLY AND DRAFT NORTHSTAR INSERT/SECTION (3.5).	4.60	5,865.00	014	56160378
03/31/19	Singh, David R. CORRESPOND WITH S. KAROTKIN AND A. SHADDY RE STATUS OF REPLY BRIEF RE 2019 STIPULATION (.2); REVIEW DRAFT REPLY BRIEF (.4); CALL WITH S. KAROTKIN, J. LIOU, M. GOREN, AND R. SLACK RE SAME (.4); REVISE 2019 STIPULATION REPLY BRIEF (6.0); CALL WITH A. TRAN RE SAME (.2).	7.20	8,100.00	014	56147886
03/31/19	Liou, Jessica CONFER WITH S. KAROTKIN, R. SLACK, D. SINGH AND M. GOREN RE STIPULATION REPLY (1.0); REVIEW DRAFTS OF REPLY INSERTS FOR STIPULATION (.2).	1.20	1,290.00	014	56160420
SUBTOTAL TASK 014 - Employee Issues:		557.80	\$605,058.50		
03/02/19	Karotkin, Stephen CALL B. BENNETT RE: EQUITY COMMITTEE.	0.30	480.00	015	55967587
03/05/19	Karotkin, Stephen CALL B. BENNETT RE: PENDING MOTIONS.	0.30	480.00	015	55998455
03/12/19	Karotkin, Stephen CONFERENCE WITH C. FOSTER RE: EQUITY COMMITTEE.	0.30	480.00	015	56058488
SUBTOTAL TASK 015 - Equity Committee:		0.90	\$1,440.00		
02/06/19	Foust, Rachael L. CORRESPOND WITH CLIENT RE: INSURANCE INTERIM ORDER.	0.40	276.00	017	56160023
02/26/19	Carens, Elizabeth Anne DRAFT AND REVISE BUTTE COUNTY SETTLEMENT MOTION.	1.20	672.00	017	56129158

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02/27/19	Carens, Elizabeth Anne DRAFT AND REVISE BUTTE COUNTY SETTLEMENT MOTION.	1.40	784.00	017	56129208
02/28/19	Carens, Elizabeth Anne DRAFT AND REVISE BUTTE COUNTY SETTLEMENT MOTION.	3.90	2,184.00	017	56129149
03/01/19	Goren, Matthew CALLS AND EMAILS WITH M. FINK RE: ORDINARY COURSE TRANSACTION MATERIALS FOR CLIENT (0.5); REVIEW AND REVISE ENEL STIPULATION (0.7) AND CALLS AND EMAILS WITH ENEL COUNSEL AND CLIENT RE: SAME (0.3).	1.50	1,612.50	017	55964489
03/02/19	Karotkin, Stephen REVIEW AND REVISE MOTION TO CONTINUE BUTTE SETTLEMENT AGREEMENT.	1.20	1,920.00	017	55967280
03/02/19	Carens, Elizabeth Anne INTERNAL CORRESPONDENCE RE: BUTTE COUNTY SETTLEMENT MOTION.	0.40	224.00	017	56018284
03/03/19	Carens, Elizabeth Anne DRAFT, REVIEW AND REVISE DECLARATION IN SUPPORT OF BUTTE COUNTY SETTLEMENT MOTION.	1.70	952.00	017	56017377
03/04/19	Goren, Matthew EMAILS AND CALLS WITH CLIENT RE: STATUS OF ENEL STIPULATION (0.9); REVIEW AND REVISE SAME (0.5); EMAILS AND CALLS WITH ENEL RE: SAME (0.5); REVIEW AND REVISE MOTION RE: BUTTE COUNTY SETTLEMENT AND CONFER WITH L. CARENS RE: SAME (0.6).	2.50	2,687.50	017	55976611
03/04/19	Carens, Elizabeth Anne REVIEW AND REVISE 2019 BUTTE COUNTY SETTLEMENT MOTION, DECLARATION AND ORDER.	3.10	1,736.00	017	56017225
03/04/19	Schinckel, Thomas Robert CONDUCT RESEARCH RE: EXECUTORY CONTRACT ISSUES.	3.50	2,415.00	017	55968767
03/05/19	Karotkin, Stephen	0.60	960.00	017	55998353

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	REVIEW MOTION RE: BUTTE COUNTY SETTLEMENT AND CALL L. CARENS RE: SAME.				
03/05/19	Liou, Jessica	0.60	645.00	017	56346499
	CALL WITH M. REPKO (ALIX) RE PREPETITION AND POSTPETITION ANALYSIS FOR CONTRACTS AND OTHER ISSUES.				
03/05/19	Goren, Matthew	3.00	3,225.00	017	55987552
	REVIEW THERMAL ENERGY SETTLEMENT AGREEMENT (0.6) AND EMAILS WITH CLIENT RE: DEADLINES OF SAME (0.4); CALL WITH CLIENT RE: ENEL AGREEMENTS (0.3) AND FOLLOW-UP EMAILS WITH ENEL COUNSEL RE: SAME (0.1); REVIEW ENEL INTERCONNECTION AGREEMENTS (0.7) AND EMAILS WITH CLIENT RE: SAME (0.7); EMAILS WITH CLIENT AND COUNSEL RE: EQUILIBRIUM (0.2).				
03/05/19	Carens, Elizabeth Anne	3.30	1,848.00	017	56017925
	REVIEW AND REVISE 2019 BUTTE COUNTY SETTLEMENT MOTION, DECLARATION AND ORDER, COORDINATE SIGNATURE PAGES RE: BUTTE COUNTY SETTLEMENT MOTION AND FILE SAME.				
03/05/19	Schinckel, Thomas Robert	2.20	1,518.00	017	55979542
	PREPARE FOR AND PARTICIPATE ON CALL WITH M REPKO (.8); CONFER WITH J LIOU REGARDING PRE- AND POST-PETITION CONTRACTUAL CLAIMS (.5); RESEARCH TREATMENT OF PRE-PETITION CONTRACTUAL RIGHTS (.7); EMAIL M FINK RE: SAME (.2).				
03/05/19	Schinckel, Thomas Robert	1.80	1,242.00	017	55979566
	REVIEW INTERCONNECTION AGREEMENTS AND LAND CLEARANCE SETTLEMENT DEEDS (0.8); CONSIDER PRE- AND POST-PETITION STATUS (0.8); EMAILS TO J LIOU REGARDING CONTRACTS (0.2).				
03/06/19	Goren, Matthew	0.80	860.00	017	55992211
	EMAILS WITH CLIENT AND COUNSEL RE: EQUILIBRIUM AGREEMENT (0.3); CALL WITH ALIXPARTNERS RE: MSAS AND EXECUTORY CONTRACTS ISSUES (0.3); FINALIZE BUTTE COUNTY SETTLEMENT MOTION (0.2).				
03/06/19	Carens, Elizabeth Anne	2.10	1,176.00	017	56017619
	REVIEW AND REVISE 2019 BUTTE COUNTY SETTLEMENT MOTION, DECLARATION AND ORDER (1.8); FILE BUTTE COUNTY SETTLEMENT MOTION (.3).				

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03/06/19	Schinckel, Thomas Robert PREPARE FOR AND PARTICIPATE ON CALL WITH J LIOU, M ZIMNEY, S FRANK AND C WARNER RE: CPSI PROGRAM (1.0); EMAIL ALIX AND PG&E REGARDING CALL (.1).	1.10	759.00	017	55988747
03/07/19	Goren, Matthew EMAILS WITH M. BOND AND ALIXPARTNERS RE: 365(D)(4) DEADLINES (0.2); CALLS AND EMAILS WITH M. FINK RE: TRADING COUNTERPARTY ISSUES (0.3); CALLS AND EMAILS WITH CLIENT AND OPPOSING COUNSEL RE: ENEL STIPULATION (0.5).	1.00	1,075.00	017	56008106
03/08/19	Goren, Matthew EMAILS WITH CLIENT AND OPPOSING COUNSEL RE: QUANTA LETTER (0.2); CALLS AND EMAILS WITH CLIENT RE: ENEL (0.9); EMAILS AND CALLS WITH J. LIOU AND ALIXPARTNERS RE: EASEMENTS AND LICENSES (0.4).	1.50	1,612.50	017	56007733
03/09/19	Bond, W. Michael CORRESPONDENCE WITH G. GUERRA AND M. GOREN RE: EXECUTORY CONTRACTS.	0.30	480.00	017	56016309
03/09/19	Goren, Matthew EMAILS WITH M. BOND RE: EASEMENTS AND LEASES.	0.30	322.50	017	56007971
03/11/19	Goren, Matthew CALLS AND EMAILS WITH ES VOLTA COUNSEL RE: CONTRACTS (0.2) AND EMAILS WITH CLIENT RE: SAME (0.3); EMAILS WITH ENEL COUNSEL AND CLIENT RE: STIPULATION (0.7).	1.20	1,290.00	017	56027056
03/12/19	Liou, Jessica CALL WITH PGE RE CPSI EXECUTORY CONTRACTS.	1.60	1,720.00	017	56116806
03/12/19	Goren, Matthew EMAILS WITH CLIENT RE: ENEL TERMINATION PROVISIONS (0.8); REVISE UPDATED ENEL STIPULATION (0.5) AND CALLS AND EMAILS WITH ENEL COUNSEL RE: SAME (0.4); CALLS (0.3) AND EMAILS WITH CLIENT RE: ES VOLTA (0.2); CALLS AND EMAILS WITH ES VOLTA'S COUNSEL RE: SAME (0.4).	2.60	2,795.00	017	56037437
03/12/19	Schinckel, Thomas Robert	0.20	138.00	017	56033586

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	REVIEW MOTION TO ASSUME CPSI CONTRACTS.				
03/12/19	Schinckel, Thomas Robert PREPARE FOR (0.1) AND PARTICIPATE ON CALL WITH J LIOU, M REPKO, S HUGHES AND G GUERRA REGARDING CPSI CONTRACTS (1.4).	1.50	1,035.00	017	56033678
03/13/19	Goren, Matthew CALLS AND EMAILS WITH ES VOLTA COUNSEL RE: CONTRACTS (0.2) AND EMAILS WITH CLIENT RE: SAME (0.2).	0.40	430.00	017	56040412
03/14/19	Goren, Matthew EMAILS WITH CLIENT AND ALIXPARTNERS RE: BIOMAT CONTRACTS AND ORDINARY COURSE TRANSACTIONS (0.2); EMAILS WITH ENEL COUNSEL RE: STATUS (0.1); CONFER WITH M. FINK RE: L/C ISSUES (0.2); EMAILS WITH CLIENT RE: CONTRACT TERMINATION LETTER (0.2).	0.70	752.50	017	56055801
03/15/19	Goren, Matthew CALL WITH ALIXPARTNERS AND S. KAROTKIN RE: BIOMAT CONTRACTS (0.5) AND FOLLOW-UP EMAILS WITH CLIENT RE: SAME (0.2); EMAILS WITH CLIENT RE: ENEL STIPULATION (0.4); EMAILS WITH R. FOUST RE: NEIL INSURANCE FORMS AND LC RENEWALS (0.2).	1.30	1,397.50	017	56056220
03/15/19	Bostel, Kevin CORRESPOND WITH J. NOLAN AND M. GOREN RE: SETTLEMENT ISSUES.	0.20	199.00	017	56328611
03/18/19	Liou, Jessica CALL WITH PGE, M. REPKO AND T. SCHINCKEL RE CPSI PROGRAM.	0.90	967.50	017	56097274
03/18/19	Goren, Matthew MULTIPLE CALLS AND EMAILS WITH CLIENT (0.9), OPPOSING COUNSEL (0.5) AND COMMITTEES (0.2) RE: ENEL STIPULATION; EMAILS WITH CLIENT AND OPPOSING COUNSEL RE: QUANTA LETTER (0.2) AND CONFER WITH R. FOUST RE: SAME (0.2); ANALYZE ISSUES RE: CITY OF RICHMOND AND FRANCHISE AGREEMENT (0.8) AND EMAILS WITH M. BOND RE: SAME (0.3).	3.10	3,332.50	017	56069280
03/18/19	Schinckel, Thomas Robert	2.40	1,656.00	017	56067002

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	PREPARE FOR CPSI MOTION CALL (0.5); DRAFT CPSI MOTION (1.4); CALL WITH S HUGHES, J LIOU AND M REPKO REGARDING CPSI MOTION (.5).				
03/19/19	Goren, Matthew	1.10	1,182.50	017	56095161
	EMAILS WITH ENEL AND CLIENT RE: STIPULATION (0.6); CALL WITH COUNSEL (0.1) AND EMAILS WITH CLIENT RE: ES VOLTA AGREEMENTS (0.1); CONFER WITH M. FINK RE: LC AND DILLIGENCE ISSUE (0.3).				
03/19/19	Schinckel, Thomas Robert	1.00	690.00	017	56076217
	RESEARCH RE: CONTRACT REJECTION DAMAGE ISSUES.				
03/20/19	Goslin, Thomas D.	0.40	420.00	017	56113470
	DRAFT EMAIL TO CLIENT RE CONTRACT REJECTION QUESTION.				
03/20/19	Goren, Matthew	1.20	1,290.00	017	56095186
	REVIEW ESVOLTA MOTION AND EMAILS WITH CLIENT RE: SAME (0.4); PREPARE STIPULATION RE: SAME (0.5); EMAILS WITH COMMITTEES AND CLIENT RE: ENEL STIPULATION (0.3).				
03/21/19	Goren, Matthew	1.80	1,935.00	017	56095176
	REVISE ENEL ORDER AND STIPULATION (0.4); CALLS AND EMAILS WITH UCC RE: SAME (0.3); REVISE ESVOLTA STIPULATION (0.5); EMAILS AND CALLS WITH M. FINK RE: PPA CONFIDENTIALITY PROVISIONS (0.2); REVIEW GLOBAL AMERPS AND PPAS AND EMAILS WITH CLIENT RE: SAME (0.4).				
03/21/19	Bostel, Kevin	0.60	597.00	017	56347525
	REVIEW OBJECTION TO BUTTE COUNTY SETTLEMENT MOTION (.4); CONFER WITH TEAM RE: REPLY (.2).				
03/21/19	Carens, Elizabeth Anne	1.60	896.00	017	56179208
	REVIEW AND REVISE BUTTE COUNTY SETTLEMENT REPLY.				
03/21/19	Schinckel, Thomas Robert	0.80	552.00	017	56084968
	REVIEW EMAIL FROM S. HUGHES REGARDING MOTION TO ASSUME CPSI CONTRACTS AND IMPACT ON DRAFT MOTION (0.4); CONFER WITH J LIOU REGARDING CPSI MOTION (0.4).				
03/21/19	Schinckel, Thomas Robert	0.80	552.00	017	56085034

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	CONSIDER MOTION TO EXTEND TIME TO ACCEPT OR REJECT NON-RESIDENTIAL LEASES, AND RESEARCH RELATING TO THE SAME.				
03/22/19	Karotkin, Stephen REVIEW OBJECTION TO BUTTE COUNTY MOTION.	0.40	640.00	017	56105701
03/22/19	Goren, Matthew REVISE ESVOLTA STIPULATION AND ORDER (0.2); EMAILS WITH CLIENT AND OPPOSING COUNSEL RE: SAME (0.2); REVIEW AND REVISE BUTTE COUNTY SETTLEMENT REPLY (1.2); EMAILS WITH L. CARENS RE: SAME (0.4); EMAILS WITH COUNSEL AND CLIENT RE: ENEL (0.2).	2.20	2,365.00	017	56099929
03/22/19	Bostel, Kevin REVIEW UPDATED REPLY TO BUTTE COUNTY AND CONFER WITH L. CARENS RE: SAME.	0.40	398.00	017	56112329
03/22/19	Carens, Elizabeth Anne REVIEW AND REVISE BUTTE COUNTY SETTLEMENT REPLY.	2.30	1,288.00	017	56179195
03/22/19	Schinckel, Thomas Robert RESEARCH N.D. CAL CASELAW ON MOTION TO EXTEND TIME TO ASSUME OR REJECT LEASES.	1.00	690.00	017	56103355
03/22/19	Schinckel, Thomas Robert EMAIL S. HUGHES REGARDING CPSI MOTION (0.1); PREPARE FOR AND PARTICIPATE ON CALL WITH S HUGHES REGARDING CPSI MOTION (0.8); UPDATE TO J LIOU REGARDING CALL (0.1); DRAFTING CPSI MOTION (0.9); PREPARE FOR AND PARTICIPATE ON CALL WITH S HUGHES REGARDING CPSI MOTION (1.5); UPDATE TO J LIOU FOLLOWING CALL (0.1).	3.50	2,415.00	017	56104032
03/23/19	Karotkin, Stephen REVIEW AND REVISE RESPONSE IN SUPPORT OF BUTTE COUNTY SETTLEMENT MOTION.	0.70	1,120.00	017	56105848
03/23/19	Bostel, Kevin REVIEW S. KAROTKIN COMMENTS TO BUTTE COUNTY SETTLEMENT MOTION.	0.20	199.00	017	56111580
03/24/19	Karotkin, Stephen	1.60	2,560.00	017	56105977

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	REVIEW BUTTE COUNTY SETTLEMENT MOTION REPLY (.4); PREPARE OUTLINE OF CLAIMS PROCESS (1.2).				
03/24/19	Carens, Elizabeth Anne	0.70	392.00	017	56163582
	REVIEW AND REVISE REPLY IN SUPPORT OF BUTTE COUNTY PREPETITION SETTLEMENT MOTION.				
03/25/19	Karotkin, Stephen	0.40	640.00	017	56117782
	REVIEW TORT COMMITTEE RESPONSE TO BUTTE COUNTY SETTLEMENT MOTION AND EMAILS RE: SAME.				
03/25/19	Goren, Matthew	0.50	537.50	017	56166971
	EMAILS WITH CLIENT RE: NONRESIDENTIAL REAL PROPERTY LEASES (0.2); CALL WITH COUNSEL RE: MOCRONOC CONTRACTS (0.2) AND EMAILS WITH CLIENT RE: SAME (0.1).				
03/25/19	Bostel, Kevin	0.70	696.50	017	56332247
	REVIEW RESPONSE TO BUTTE COUNTY SETTLEMENT MOTION AND CORRESPOND WITH TEAM RE: SAME (.4); FURTHER REVIEW BUTTE COUNTY DOCUMENTS IN PREPARATION FOR HEARING (.3).				
03/25/19	Carens, Elizabeth Anne	1.60	896.00	017	56164244
	PREPARE MATERIALS FOR OMNIBUS HEARING RE: BUTTE COUNTY SETTLEMENT MOTION.				
03/25/19	Carens, Elizabeth Anne	0.80	448.00	017	56164848
	CONDUCT RESEARCH RE: PROOF OF CLAIM AND EXECUTORY CONTRACT ISSUES PER ELECTRICITY CONTRACT.				
03/25/19	Schinckel, Thomas Robert	0.80	552.00	017	56118531
	DRAFT MOTION FOR EXTENSION OF TIME TO ASSUME LEASES.				
03/26/19	Goren, Matthew	0.70	752.50	017	56167064
	EMAILS WITH CLIENT AND COUNSEL RE: ESVOLTA STIPULATION (0.4); EMAILS WITH M. FINK RE: COLLATERAL AND PPA ISSUES (0.3).				
03/26/19	Schinckel, Thomas Robert	2.30	1,587.00	017	56120581

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	DRAFT MOTION TO EXTEND TIME TO EXTEND OR REJECT LEASES.				
03/26/19	Schinckel, Thomas Robert EMAIL S HUGHES REGARDING CPSI AGREEMENTS.	0.10	69.00	017	56120587
03/27/19	Karotkin, Stephen MEET WITH ALIX RE: PPA CONTRACTS.	0.70	1,120.00	017	56152309
03/27/19	Liou, Jessica REVIEW AND RESPOND TO EMAIL FROM ALIX RE CONTRACT EXTENSIONS AND AMENDMENTS.	0.50	537.50	017	56348249
03/27/19	Goren, Matthew CALL WITH CLIENT RE: RUBY PIPELINE (0.3); EMAILS WITH CLIENT AND T. SCHINCKEL RE: PPAS AND RESEARCH (0.3); EMAILS WITH CLIENT RE: ESVOLTA (0.3).	0.90	967.50	017	56167089
03/27/19	Carens, Elizabeth Anne CONDUCT RESEARCH RE: EXECUTORY CONTRACT ISSUES.	1.20	672.00	017	56165007
03/27/19	Schinckel, Thomas Robert REVIEW CPSI CONTRACTS AND DRAFT CPSI ASSUMPTION MOTION (5.5); REVIEW CPSI CONTRACTS AND EMAIL S HUGHES REGARDING CPSI CONTRACTS. (.2).	5.70	3,933.00	017	56129238
03/28/19	Goren, Matthew EMAILS AND CALLS WITH CLIENT AND COUNSEL RE: ESVOLTA STIPULATION (0.7); EMAILS WITH R. FOUST AND ALIXPARTNERS RE: QUANTA (0.2).	0.90	967.50	017	56166942
03/28/19	Schinckel, Thomas Robert RESEARCH RE: DAMAGES ARISING FROM REJECTED CONTRACTS (1.8); REVIEWING CPSI CONTRACTS TO PREPARE MOTION TO ASSUME (4.6); TELEPHONE ATTENDANCE ON S HUGHES REGARDING CPSI ISSUES (0.2); CONFERRING WITH J LIOU REGARDING CPSI ISSUES (0.1).	6.70	4,623.00	017	56335234
03/29/19	Goren, Matthew	3.40	3,655.00	017	56167119

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	EMAILS WITH COUNSEL AND CLIENT RE: ESVOLTA STIPULATION (0.5); REVIEW AND REVISE QUANTA ASSUMPTION MOTION (2.7) AND EMAILS WITH R. FOUST RE: SAME (0.2).				
03/29/19	Pitcher, Justin R. CONDUCT RESEARCH RE ISSUE ESCROWED FUNDS.	2.60	2,054.00	017	56143094
03/29/19	Schinckel, Thomas Robert REVIEW LETTER FROM GLOBAL AMPERSAND (0.2); EMAILS TO COMPANY AND ALIXPARTNERS (0.2); REVIEW CPSI CONTRACTS TO CONFIRM TERMS, COUNTERPARTY DETAILS AND QUANTUM FOR PREPARATION OF MOTION TO ASSUME CONTRACTS (5.6).	6.00	4,140.00	017	56152778
03/30/19	Karotkin, Stephen REVIEW AND REVISE MOTION TO APPROVE ASSUMPTION OF QUANTA CONTRACTS AND EMAILS RE: SAME.	0.90	1,440.00	017	56152303
03/30/19	Goren, Matthew REVIEW AND REVISE QUANTA MOTION AND EMAILS RE: SAME.	0.70	752.50	017	56166913
03/30/19	Schinckel, Thomas Robert RESEARCH EXECUTORY CONTRACT ISSUE (0.5); DRAFT NOTE ON CLAIMS ARISING FROM REJECTED CONTRACTS (0.2); REVIEW CPSI CONTRACTS (1.3).	2.00	1,380.00	017	56152310
SUBTOTAL TASK 017 - Executory Contracts/Lease Issues:		117.90	\$99,501.00		
02/01/19	Foust, Rachael L. PARTICIPATE ON CALL RE: NOTICE OF COMMENCEMENT SERVICE.	0.20	138.00	018	56154311
02/05/19	Foust, Rachael L. PARTICIPATE ON INTERNAL TEAM CALL RE: UPCOMING HEARINGS AND FILINGS.	0.50	345.00	018	56154315
02/06/19	Foust, Rachael L.	0.90	621.00	018	56159678

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	ATTEND TEAM MEETING AND FOLLOW-UP CALL REGARDING UPCOMING HEARINGS AND FILINGS.				
02/21/19	Foust, Rachael L. ATTEND TEAM MEETING RE: RESPONSES/OBJECTIONS TO MOTIONS (0.7).	0.70	483.00	018	56180113
02/28/19	Carens, Elizabeth Anne WIP MEETING.	0.80	448.00	018	56363561
03/01/19	Karotkin, Stephen CALL T. SMITH RE: CASE UPDATE (.3); REVIEW AND RESPOND TO EMAILS RE: CASE STATUS AND STRATEGY (.8).	1.10	1,760.00	018	56307582
03/01/19	Tsekerides, Theodore E. ATTEND TEAM MEETING RE: STRATEGIES AND OPEN LITIGATION MATTERS (PARTIAL).	0.70	805.00	018	55965731
03/01/19	Tran, Hong-An Nguyen ATTEND WEIL LITIGATION TEAM CONFERENCE.	1.00	995.00	018	56307584
03/01/19	Kramer, Kevin ATTEND WEEKLY LITIGATION TEAM MEETING.	0.90	895.50	018	56308274
03/01/19	Jones, Hannah L. PARTICIPATE ON TEAM CALL RE STRATEGY FOR LITIGATION MATTERS.	1.00	920.00	018	56308275
03/01/19	Nolan, John J. CONFER WITH LITIGATION TEAM RE: WORK IN PROGRESS.	1.00	920.00	018	55965466
03/01/19	Evans, Steven MEET WITH LITIGATION TEAM TO DISCUSS ALL PENDING PROCEEDINGS.	1.00	560.00	018	56308276
03/01/19	Africk, Max M.	0.70	612.50	018	56308277

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	ATTEND LIT TEAM MEETING (PARTIAL).				
03/02/19	Karotkin, Stephen INTERNAL TEAM CONFERENCE RE: PENDING MOTIONS AND MOTION TO APPOINT MUNICIPALITY COMMITTEE.	1.10	1,760.00	018	56308388
03/02/19	Liou, Jessica DRAFT INFORMATION PROTOCOL.	0.40	430.00	018	56096996
03/02/19	Liou, Jessica REVIEW NDA (.2); CALL RE NDA (.2).	0.40	430.00	018	56308389
03/02/19	Goren, Matthew CATCH UP CALL WITH S. KAROTKIN, J. LIOU AND D. ZUBKIS RE: OUTSTANDING ISSUES.	1.00	1,075.00	018	55976580
03/02/19	Bostel, Kevin PARTICIPATE ON CALL WITH COMPANY, S. KAROTKIN, AND J. LIOU RE: NDA (.2); FOLLOW-UP CALL WITH J. LIOU RE: SAME (.2).	0.40	398.00	018	56060803
03/03/19	Liou, Jessica REVIEW AND RESPOND TO EMAILS RE CPUC DATA REQUEST WITH PG&E AND D. ZUBKIS, WITH K. BOSTEL RE NDA, WITH M. GOREN AND R. FOUST RE TAXES AND PENALTIES, AND WITH M. FINK RE RESEARCH RE PRE/POST ISSUES.	1.40	1,505.00	018	56097047
03/03/19	Bostel, Kevin PREPARE NDA AND CORRESPOND WITH J. LIOU RE: SAME.	0.40	398.00	018	56023178
03/04/19	Karotkin, Stephen REVIW AND RESPOND TO MISC. EMAILS.	0.80	1,280.00	018	55998475
03/04/19	Liou, Jessica	6.40	6,880.00	018	56097989

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	REVIEW AND RESPOND TO MULTIPLE EMAILS RE: CASE STATUS (1.4); DRAFT PROTOCOL (.9); RESPOND TO EMAILS RE NDA ISSUES (1.3); CONFERS AND EMAILS WITH K. BOSTEL RE SAME (.6); REVIEW MATERIALS FOR UCC MEETING (1.0); REVIEW STIPULATION PRESENTATION FOR UCC MEETING (.6); REVIEW GLOBAL NOTES FOR SCHEDULES AND STATEMENTS (.2); REVIEW AND REVISE LETTER RE CLAWBACK (.4).				
03/04/19	Bostel, Kevin	1.30	1,293.50	018	56023237
	CALL WITH PW RE: NDA ISSUES FOR CPUC (.2); FINALIZE NDA AND CORRESPOND WITH B. WONG RE: SAME (.5); CORRESPOND WITH CRAVATH AND LAZARD RE: NDA (.3); REVIEW AND RESPOND TO CASE CORRESPONDECNE, INCLUDING OPEN ISSUES AND CASE UPDATES (.3).				
03/05/19	Friedmann, Jared R.	0.30	337.50	018	56013541
	MEET WITH K. KRAMER RE: CASE BACKGROUND AND STATUS OF VARIOUS PROCEEDINGS.				
03/05/19	Liou, Jessica	1.80	1,935.00	018	56116615
	CONFER WITH H. WEISSMAN RE COMMUNICATIONS PROTOCOL (.7); CONFERS WITH K. BOSTEL RE CONFIDENTIALITY AND BYLAWS WITH OFFICIAL COMMITTEES (.3); REVIEW AND RESPOND TO EMAILS RE NDA (.8).				
03/05/19	Bostel, Kevin	0.30	298.50	018	56023096
	CONFER WITH J. LIOU RE: OPEN ISSUES (.2); FINALIZE NDA FOR CPUC (.1).				
03/05/19	Foust, Rachael L.	1.50	1,035.00	018	56002907
	COORDINATE CLIENT, ADVISOR, AND COMMITTEE REVIEW OF MOTIONS TO BE FILED (0.7); REVISE NOTICE AND COORDINATE SERVICE (0.2); CORRESPOND WITH LOCAL COUNSEL AND TEAM REGARDING UPCOMING FILINGS (0.6).				
03/06/19	Karotkin, Stephen	1.60	2,560.00	018	55998355
	CONFERENCE CALL WITH JONES DAY AND CRAVATH RE: CHAPTER 11 CASE ADMINISTRATION AND ISSUES (.7); CONFERS WITH M. GOREN RE: CASE ISSUES (.9).				
03/06/19	Connolly, Annemargaret	0.10	135.00	018	56022601
	PARTICIPATE ON WEIL STATUS CALL.				

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03/06/19	Goslin, Thomas D. PARTICIPATE ON WEIL STATUS CALL.	0.10	105.00	018	56324284
03/06/19	Goren, Matthew MULTIPLE CONFERENCES WITH S. KAROTKIN RE: OUTSTANDING ISSUES.	0.90	967.50	018	55992230
03/06/19	Kramer, Kevin PREPARE FOR AND ATTEND MEETING WITH J. FRIEDMANN RE CASE BACKGROUND.	0.70	696.50	018	56324285
03/06/19	Bostel, Kevin EMAILS WITH PG&E AND J. LIOU RE: NDA (.2); REVIEW AND RESPOND TO GENERAL CASE CORRESPONDENCE, INCLUDING CASE UPDATES AND OPEN ISSUES (.4); CORRESPOND WITH S. KAROTKIN RE: OPEN ISSUES (.1); MEET WITH TEAM AND J. KIM RE: PROCESS ISSUES AND OPEN PLEADING QUESTIONS (PARTIAL) (.6).	1.30	1,293.50	018	56023122
03/06/19	Foust, Rachael L. MEET WITH J. KIM AND TEAM REGARDING ADMINISTRATIVE MATTERS (0.8) AND FILING LOGISTICS (2.3).	3.10	2,139.00	018	56003345
03/06/19	Pitcher, Justin R. CONFERENCE CALL WITH WEIL TEAM AND KELLER.	1.30	1,027.00	018	55989418
03/06/19	Schinckel, Thomas Robert MEET WITH J KIM, L CARENS AND R FOUST REGARDING FILING PROCESSES.	1.20	828.00	018	55988734
03/07/19	Karotkin, Stephen TEAM MEETING RE: ASSIGNMENTS AND WORKSTREAMS (.9); MEET WITH ALIX RE: FIRST DAY MOTIONS (.4); MEET WITH CREDITORS, LAZARD AND COMPANY RE: CHAPTER 11 MATTERS (1.1); CONFERENCE WITH T. SMITH RE: CASE UPDATE (.3); MEET WITH COMPANY AND ALIX RE: CHAPTER 11 CASE ISSUES (.8); CALL K. ORSINI RE: CLAIMS ISSUES AND OUTLINE RE: SAME (1.2).	4.70	7,520.00	018	55998309
03/07/19	Bond, W. Michael	1.00	1,600.00	018	56324310

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	PARTICIPATE ON WEEKLY WEIL GROUP CALL.				
03/07/19	Connolly, Annemargaret PARTICIPATE ON WEIL TEAM CALL RE CASE STATUS.	1.00	1,350.00	018	56022585
03/07/19	Singh, David R. ATTEND WEEKLY TEAM MEETING (PARTIAL).	0.50	562.50	018	56321673
03/07/19	Liou, Jessica PARTICIPATE ON WEEKLY TEAM CALL.	0.70	752.50	018	56116730
03/07/19	Goslin, Thomas D. PARTICIPATE ON WEIL TEAM CALL RE CASE STATUS.	1.00	1,050.00	018	56324311
03/07/19	Goren, Matthew PARTICIPATE ON WEEKLY WIP CALL (1.0) AND FOLLOW-UP EMAILS WITH TEAM RE: UPCOMING FILINGS AND MOTIONS (0.3).	1.30	1,397.50	018	56008070
03/07/19	Bostel, Kevin ATTEND WEEKLY TEAM MEETING AND PREPARE FOR SAME (1.2); FOLLOW-UP WITH L. CARENS RE: SAME (.1); MEET WITH M. FINK RE: OPEN ISSUES (.3); PREPARE NDA AND CORRESPOND WITH J. LIOU RE: SAME (.5).	2.10	2,089.50	018	56023085
03/07/19	Brookstone, Benjamin ATTEND WEEKLY TEAM MEETING.	1.00	875.00	018	56321698
03/07/19	Kleinjan, John M. ATTEND WEEKLY WEIL TEAM MEETING.	1.00	790.00	018	56003143
03/07/19	Nolan, John J. ATTEND WEEKLY WORK-IN-PROGRESS MEETING.	1.00	920.00	018	56019867

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03/07/19	Carens, Elizabeth Anne ATTEND WIP MEETING.	0.80	448.00	018	56352163
03/07/19	Africk, Max M. ATTEND TEAM MEETING (PARTIAL).	0.50	437.50	018	56321902
03/07/19	Foust, Rachael L. PREPARE FOR (.2) AND ATTEND TEAM WIP MEETING (1.0).	1.20	828.00	018	56002940
03/07/19	Pitcher, Justin R. ATTEND WEEKLY WIP WITH WEIL TEAM DISCUSSING WIP LIST AND CALENDAR.	1.00	790.00	018	56000371
03/07/19	Schinckel, Thomas Robert ATTEND WEEKLY TEAM MEETING (1.0); PREPARE FOR SAME (.3).	1.30	897.00	018	55996648
03/08/19	Karotkin, Stephen CALL K. ZIMAN RE: CHAPTER 11 ISSUES.	0.40	640.00	018	56010374
03/08/19	Karotkin, Stephen TELEPHONE T. SMITH RE: HOUSING ASSISTANCE FUND.	0.30	480.00	018	56010457
03/08/19	Bostel, Kevin CONFER WITH J. LIOU RE: NDA ISSUES AND FOLLOW-UP WITH NDA DRAFT (.3); REVIEW AND RESPOND TO CASE CORRESPONDENCE, INCLUDING UPDATES AND OPEN ISSUES (.3).	0.60	597.00	018	56023225
03/08/19	Pitcher, Justin R. REVIEW EMAILS RE OBJECTIONS, FILINGS, AND DIP MOTION.	0.20	158.00	018	56003373
03/09/19	Karotkin, Stephen CALL WITH M. GOREN AND J. LIOU RE: PENDING MATTERS AND MARCH 12, 13 HEARINGS.	0.80	1,280.00	018	56010628
03/09/19	Goren, Matthew	0.80	860.00	018	56007689

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	CATCH UP STRATEGY CALL WITH S. KAROTKIN AND J. LIOU.				
03/10/19	Liou, Jessica EMAIL PG&E AND S. MROZ RE REMEDIATION AGREEMENTS.	0.10	107.50	018	56097042
03/10/19	Pitcher, Justin R. REVIEW EMAILS RE COURT FILINGS.	0.10	79.00	018	56017510
03/11/19	Karotkin, Stephen CONFERENCE WITH J. WELLS RE: CHAPTER 11 ISSUES.	0.40	640.00	018	56059218
03/11/19	Liou, Jessica EMAILS WITH K. BOSTEL AND M. FINK RE: NDA'S AND BYLAWS (.5); REVIEW AND RESPOND TO EMAILS RE NDA'S AND COMMUNICATIONS PROTOCOL (.7), AND REVISE COMMUNICATIONS PROTOCOL (.2).	1.40	1,505.00	018	56117032
03/11/19	Goren, Matthew CALL WITH ALIXPARTNERS RE: MONITOR FEES AND MUTUAL AID (0.2); MEET WITH ALIXPARTNERS, S. KAROTKIN, AND J. LIOU RE: OUTSTANDING ISSUES AND STRATEGIES (1.2) AND FOLLOW-UP EMAILS RE: SAME (0.3).	1.70	1,827.50	018	56027135
03/11/19	Bostel, Kevin REVIEW NDA CHANGES FROM WILKIE FOR SUBRO CLAIMANTS AND CORRESPOND WITH J. LIOU RE: SAME (.3) ; CALL WITH J. LIOU AND S. KAROTKIN RE: OPEN ISSUES (.3); CORRESPOND WITH M. FINK RE: GENERAL NDA ISSUES (.2).	0.80	796.00	018	56059739
03/12/19	Karotkin, Stephen CONFERENCE CALL WITH LAZARD AND ALIX RE: GENERAL CASE UPDATE AND PENDING MATTERS (1.3); TELEPHONE GUGGENHEIM RE: GENERAL CASE MATTERS (.8); CONFERENCE J. KANE RE: MONITOR (.3); CONFERENCE M. GOREN AND J. LIOU RE: PENDING MOTIONS AND ASSIGNMENTS (.8); REVIEW AND RESPOND TO MISCELLANEOUS EMAILS (.8).	4.00	6,400.00	018	56058657
03/12/19	Liou, Jessica	1.50	1,612.50	018	56116766

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	PARTICIPATE ON ADVISORS CALL WITH ALIX, LAZARD AND WEIL.				
03/12/19	Goren, Matthew	1.30	1,397.50	018	56037515
	PARTICIPATE ON WEEKLY WEIL, LAZARD AND ALIXPARTNERS ADVISOR UPDATE CALL.				
03/12/19	Bostel, Kevin	0.70	696.50	018	56059572
	CALL WITH J. LIOU RE: GENERAL CASE UPDATES AND OPEN ISSUES (.3); REVIEW OBJECTIONS FILED TO DIP AND JOINDERS (.4).				
03/13/19	Karotkin, Stephen	0.60	960.00	018	56059244
	CONFERENCE WITH K. ZIMAN RE: CHAPTER 11 ISSUES.				
03/14/19	Karotkin, Stephen	1.40	2,240.00	018	56322815
	PARTICIPATE ON BI-WEEKLY PROFESSIONAL UPDATE CALL (.7); WG&M TEAM ASSIGNMENT AND UPDATE CALL (PARTIAL) (.7).				
03/14/19	Liou, Jessica	0.70	752.50	018	56116833
	PARTICIPATE ON ADVISORS CALL.				
03/14/19	Adams, Frank R.	0.50	712.50	018	56322837
	ATTEND TEAM MEETING.				
03/14/19	Goren, Matthew	2.20	2,365.00	018	56056330
	PARTICIPATE ON BI-WEEKLY ADVISOR CALL (0.8); ATTEND WEEKLY WEIL WIP MEETING (1.4).				
03/14/19	Tran, Hong-An Nguyen	1.50	1,492.50	018	56322818
	CORRESPONDENCE REGARDING CASE MANAGEMENT AND STRATEGY.				
03/14/19	Bostel, Kevin	1.60	1,592.00	018	56059838
	PREPARE FOR AND ATTEND WEEKLY TEAM MEETING (1.2); REVIEW AND RESPOND TO GENERAL CASE CORRESPONDENCE, INCLUDING CASE UPDATES AND OPEN ISSUES (.3); EMAILS WITH B. WONG RE: NDA ISSUES (.1).				

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03/14/19	Jones, Hannah L. WEEKLY ALL TEAM CONFERENCE CALL.	1.00	920.00	018	56353705
03/14/19	Fink, Moshe A. WEEKLY TEAM WIP MEETING (1); FOLLOW-UP WITH M. GOREN RE SAME (.2).	1.20	1,140.00	018	56069999
03/14/19	Kleinjan, John M. ATTEND WEIL WEEKLY TEAM MEETING.	1.00	790.00	018	56049469
03/14/19	Evans, Steven ATTEND WEEKLY TEAM MEETING TO DISCUSS STATUS OF ALL MATTERS (PARTIAL).	0.70	392.00	018	56322874
03/14/19	Africk, Max M. ATTEND WEEKLY TEAM MEETING.	1.00	875.00	018	56322967
03/14/19	Foust, Rachael L. PREPARE FOR AND ATTEND WEEKLY WIP MEETING.	1.10	759.00	018	56060097
03/14/19	Silber, Gary ATTEND WEEKLY TEAM MEETING (PARTIAL).	0.60	597.00	018	56322976
03/14/19	Pitcher, Justin R. PARTICIPATE ON WEEKLY WIP CALL WITH WEIL TEAM.	1.10	869.00	018	56045413
03/14/19	Schinckel, Thomas Robert ATTEND WEIL TEAM WIP MEETING AND UPDATING WIP LIST.	1.20	828.00	018	56044828
03/15/19	Karotkin, Stephen CALL D. KURTZ RE: MEETING WITH B. BENNETT (.3); CALL M. GOREN RE: CASE UPDATE AND PENDING MATTERS (.4); CALL K. ZIMAN RE: CLAIMS (.4); REVIEW MEMO RE: CHAPTER 11 ISSUES (.4); REVIEW AND RESPOND TO EMAILS RE: CASE ADMINISTRATION (.6).	2.10	3,360.00	018	56058294

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03/15/19	Goren, Matthew COORDINATION CALL WITH S. KAROTKIN RE: OPEN ISSUES (0.5); CALLS AND EMAILS WITH T. SCHNICKEL RE: RESEARCH ISSUES (0.8).	1.30	1,397.50	018	56056277
03/15/19	Bostel, Kevin CONFER WITH J. LIOU RE: OPEN ISSUES (.2); FINALIZE NDAS FOR SUBRO PROFESSIONALS (.1); MEET WITH T. SNICKELL RE: NDA ISSUES (.2).	0.50	497.50	018	56060297
03/15/19	Schinckel, Thomas Robert RESEARCH INTO RELEVANT 9TH CIRCUIT AUTHORITY RE: CH. 11 ISSUES (1.3); DRAFT NOTE REGARDING RESEARCH (0.7); CONFER WITH M GOREN (0.3).	2.30	1,587.00	018	56057586
03/16/19	Liou, Jessica REVIEW AND RESPOND TO NDA EMAILS.	0.30	322.50	018	56097240
03/16/19	Goren, Matthew REVIEW AND RESPOND TO EMAILS FROM LOCAL COUNSEL RE: 2001 DISCLOSURE STATEMENT AND OTHER ISSUES.	0.30	322.50	018	56063883
03/16/19	Bostel, Kevin REVIEW ADDITIONAL COMMENTS FROM WILLKIE ON SUBRO NDA AND CORRESPOND WITH J. LIOU RE: SAME.	0.20	199.00	018	56060414
03/17/19	Karotkin, Stephen CONFERENCE CALL WITH M. GOREN AND J. LIOU RE: PENDING MOTIONS AND MATTERS TO BE ADDRESSED.	0.40	640.00	018	56058491
03/17/19	Liou, Jessica CALL WITH S. KAROTKIN AND M. GOREN RE UPDATES AND STATUS (.5); CALL WITH MILBANK RE NDA (.5); CALL WITH K. BOSTEL RE NDA, REAL ESTATE MOTION AND OTHER OPEN ISSUES (.2).	1.20	1,290.00	018	56097259
03/17/19	Goren, Matthew	0.70	752.50	018	56069148

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	PARTICIPATE ON CATCH-UP CALL WITH S. KAROTKIN AND J. LIOU RE: STATUS AND STRATEGIES (0.5) AND FOLLOW-UP EMAILS RE: SAME (0.2).				
03/17/19	Bostel, Kevin CORRESPOND WITH J. LIOU RE: NDA ISSUES FOR SUBRO PROFESSIONALS (.3); CALL WITH ROTHSCHILD AND FURTHER REVISE SAME (.2).	0.50	497.50	018	56111933
03/18/19	Karotkin, Stephen REVIEW CREDITOR PROPOSAL AND CALL RE: SAME.	0.60	960.00	018	56070030
03/18/19	Goren, Matthew CONFER WITH L. CARENS RE: OUTSTANDING ISSUES.	0.20	215.00	018	56069284
03/18/19	Bostel, Kevin CORRESPOND WITH WILLKIE TEAM RE: SUBRO NDA (.2); REVIEW AND RESPOND TO CASE CORRESPONDENCE, INCLUDING CASE UPDATES AND OPEN ISSUES (.4).	0.60	597.00	018	56113355
03/19/19	Liou, Jessica CONFER WITH J. LODUCA, S. KAROTKIN AND M. GOREN (.5); CONFER WITH S. KAROTKIN RE MARKUP TO RELOCATION MOTION (.2); CONFER WITH K. BOSTEL RE REAL ESTATE MOTION (.5); CONFER WITH K. BOSTEL AND S. KAROTKIN RE SAME (.2); CONFER WITH T. SCHINKEL RE RELOCATION MOTION (.3).	1.70	1,827.50	018	56097285
03/19/19	Liou, Jessica PARTICIPATE ON TWICE WEEKLY ADVISORS CALL.	0.70	752.50	018	56097303
03/19/19	Goren, Matthew PARTICIPATE ON BI-WEEKLY ADVISORS UPDATE CALL.	0.60	645.00	018	56095187
03/19/19	Bostel, Kevin ATTEND WEEKLY ADVISOR COORDINATION CALL WITH ALIX, CRAVATH, LAZARD, AND WEIL TEAM (.6); CORRESPOND WITH J. LIOU RE: NDA ISSUES (.1).	0.70	696.50	018	56112120
03/20/19	Karotkin, Stephen	1.40	2,240.00	018	56080240

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	CONFERENCE CALL WITH JONES DAY, PJT AND LAZARD RE: CHAPTER 11 CASE ISSUES (.3); CALL K. ZIMAN RE: CASE STRATEGY (.3); CONFERENCE CALL WITH M. GOREN AND J. LIOU RE: PENDING MOTIONS AND ASSIGNMENTS (.4); REVIEW AND RESPOND TO EMAILS (.4).				
03/20/19	Liou, Jessica CONFER WITH M. GOREN AND S. KAROTKIN RE OPEN ISSUES.	0.40	430.00	018	56097395
03/20/19	Liou, Jessica REVIEW AND REVISE DRAFT NDA FOR AD HOC COMMITTEE (.3); REVIEW AND RESPOND TO EMAILS (.1).	0.40	430.00	018	56097397
03/20/19	Goren, Matthew PARTICIPATE ON CATCH-UP CALL WITH S. KAROTKIN AND J. LIOU (0.4) AND FOLLOW-UP EMAILS RE: SAME (0.3).	0.70	752.50	018	56095162
03/21/19	Karotkin, Stephen PARTICIPATE ON PROFESSIONAL UPDATE CALL WITH LAZARD AND ALIX AS TO PENDING MOTIONS ETC.	0.60	960.00	018	56104062
03/21/19	Karotkin, Stephen CALL J. WELLS RE: CHAPTER 11 ISSUES (.3); CALL A. BRILLIANT RE: CASE STATUS (.2).	0.50	800.00	018	56104274
03/21/19	Liou, Jessica PARTICIPATE ON WEEKLY ADVISOR CALL (.7); CALL WITH M. GOREN RE UPDATES AND NEXT STEPS (.1); CALL WITH UCC ADVISORS, ALIXPARTNERS, WEIL RE ONGOING MOTIONS, UPDATES, NEXT STEPS (.4).	1.20	1,290.00	018	56098266
03/21/19	Goslin, Thomas D. PARTICIPATE ON WEIL TEAM CALL RE CASE STATUS.	0.30	315.00	018	56113968
03/21/19	Goren, Matthew PARTICIPATE ON BI-WEEKLY ADVISORS CALL (0.5); CATCH UP CALLS WITH S. KAROTKIN AND J. LIOU RE: OPEN ISSUES (0.5); WEEKLY WEIL TEAM MEETING (1.0).	2.00	2,150.00	018	56095218
03/21/19	Bostel, Kevin	1.20	1,194.00	018	56111528

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	ATTEND WEEKLY TEAM MEETING WITH WEIL TEAM AND PREPARE FOR SAME (1.1); CORRESPOND WITH WILLKIE AND COMPANY RE: NDAS (.1).				
03/21/19	Brookstone, Benjamin ATTEND WEEKLY UPDATE MEETING.	0.30	262.50	018	56331639
03/21/19	Shaddy, Aaron ATTEND WEEKLY MEETING WITH BFR.	0.40	276.00	018	56331640
03/21/19	Kleinjan, John M. ATTEND WEIL WEEKLY TEAM MEETING.	0.30	237.00	018	56097606
03/21/19	Nolan, John J. ATTEND WEEKLY WORK-IN-PROGRESS MEETING.	0.30	276.00	018	56109019
03/21/19	Carens, Elizabeth Anne ATTEND WIP TEAM MEETING.	0.80	448.00	018	56331697
03/21/19	Evans, Steven ATTEND WEEKLY TEAM MEETING FOR CASE UPDATES.	0.20	112.00	018	56331698
03/21/19	Africk, Max M. ATTEND WEEKLY TEAM MEETING.	0.30	262.50	018	56113560
03/21/19	Pitcher, Justin R. ATTEND WEEKLY WIP WITH WEIL TEAM.	0.30	237.00	018	56085374
03/21/19	Schinckel, Thomas Robert ATTEND WEIL WIP MEETING.	1.00	690.00	018	56084984
03/21/19	Schinckel, Thomas Robert	0.70	483.00	018	56085108

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	UPDATE NDA STATUS CHART.				
03/22/19	Liou, Jessica CALL WITH OMM RE FILSINGER DILIGENCE ISSUES (.2); EMAILS WITH PG&E RE FILSINGER DILIGENCE ISSUES (.2).	0.40	430.00	018	56098082
03/22/19	Bostel, Kevin CORRESPOND WITH CLIENT AND ALIX TEAMS RE: STATUS OF NDAS (.2); REVIEW SUMMARY CHART AND PROVIDE COMMENTS TO T. SCHINCKEL RE: SAME (.3); CALL WITH A. CAPELLE RE: CONFI ISSUES (.2); REVIEW OPEN ISSUES LIST FROM M. GOREN AND CORRESPOND WITH TEAM RE: SAME (.2); REVIEW AND RESPOND TO CASE CORRESPONDENCE, INCLUDING OPEN ISSUES AND CASE UPDATES (.4).	1.30	1,293.50	018	56112088
03/22/19	Pitcher, Justin R. REVIEW EMAIL FROM M. GOREN TO CLIENT RE UPDATES TO WORKSTREAMS.	0.10	79.00	018	56096726
03/22/19	Schinckel, Thomas Robert CALL WITH R FOUST, E CARENS, J KIM AND T RUPP REGARDING UPCOMING HEARINGS.	0.30	207.00	018	56103722
03/23/19	Liou, Jessica CALL WITH S. KAROTKIN AND M. GOREN RE NEXT STEPS AND OPEN ISSUES.	0.50	537.50	018	56096968
03/25/19	Singh, David R. CORRESPOND WITH H. JONES RE STATUS OF PROTECTIVE ORDER.	0.20	225.00	018	56171429
03/25/19	Liou, Jessica CONFER WITH K. BOSTEL AND CONFER WITH S. KAROTKIN RE STATUS AND OPEN ISSUES.	0.20	215.00	018	56123847
03/25/19	Goren, Matthew CALL WITH S. KAROTKIN AND LAZARD RE: TERM SHEET AND PLAN CLASSIFICATION.	0.50	537.50	018	56167161
03/25/19	Bostel, Kevin	1.70	1,691.50	018	56165332

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	MEET WITH T. SCHNICKEL RE: MUTUAL AID MOTION (.2); CALL WITH D. LORENZO AND T. SCHNICKEL RE: SAME (.3); REVIEW BACKGROUND DOCUMENTS FROM D. LORENZO AND CORRESPOND WITH T. SCHNICKEL RE: SAME (.3); CONFER WITH K. LIOU AND L. CARENS RE: SAME (.2); CALL WITH J. LIOU AND S. KAROTKIN RE: OPEN ISSUES (.2); CORRESPOND WITH L. CARENS RE: PPA ISSUES AND REVIEW BACKGROUND RE: SAME (.2); REVIEW AND RESPOND TO CASE CORRESPONDENCE, INCLUDING CASE UPDATES AND OPEN ISSUES (.3).				
03/26/19	Karotkin, Stephen MEET WITH T. KELLER AND J. KIM RE: CASE STATUS.	0.60	960.00	018	56332337
03/26/19	Bond, W. Michael CORRESPONDENCE AND CALLS WITH G. GUERRA, J. LIOU AND J. PENDLETON (.3); REVIEW NOVATO DONATION AGREEMENT (.4).	0.70	1,120.00	018	56160652
03/26/19	Liou, Jessica REVIEW AND REVISE SUMMARY OF NDA CHART (.5); EMAIL T. SCHINCKEL RE COMMENTS TO SAME (.3); REVIEW AND FURTHER REVISE NDA CHART (.2); PARTICIPATE ON ADVISOR CALL WITH ALIX AND LAZARD (.6); CALL WITH KELLER BENVENUTTI, S. KAROTKIN, M. GOREN, K. BOSTEL RE STATUS OF CASES (1.5).	3.10	3,332.50	018	56130363
03/26/19	Goren, Matthew PARTICIPATE ON BI-WEEKLY ADVISORS ONLY CALL (0.5); EMAILS WITH WEIL TEAM RE: INDENTURE (0.4); CALL (PARTIAL) WITH LOCAL COUNSEL RE: OUTSTANDING ISSUES (0.9).	1.80	1,935.00	018	56166903
03/26/19	Bostel, Kevin CALLS AND MEETING WITH S. KAROTKIN, S. GOLDRING, AND PG&E EMPLOYEES RE: OPEN ISSUES AND HEARING PREP (2.6); MEET WITH M. GOREN, J. LIOU, S. KAROTKIN, AND KELLER TEAM RE: CASE UPDATES AND OPEN ISSUES (1.0).	3.60	3,582.00	018	56165838
03/26/19	Schinckel, Thomas Robert UPDATE NDA TRACKER CHART (.5); REVIEW AND REVISE NDA STATUS CHART (1.2).	1.70	1,173.00	018	56120573
03/27/19	Karotkin, Stephen	2.80	4,480.00	018	56152638

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	MEET WITH JONES DAY, COMPANY AND PJT RE: CASE ADMINISTRATION.				
03/27/19	Liou, Jessica REVIEW AND RESPOND TO EMAILS.	0.20	215.00	018	56143774
03/27/19	Liou, Jessica REVIEW AND REVISE NDA CHART.	0.10	107.50	018	56143802
03/27/19	Bostel, Kevin REVIEW FURTHER REVISED NDA CHART AND CORRESPOND WITH J. LOIU AND T. SCHNICKEL RE: SAME (.2); FOLLOW-UP EMAILS WITH ALIX TEAM AND COMPANY (.1).	0.30	298.50	018	56165674
03/28/19	Karotkin, Stephen ATTEND TEAM WIP AND ASSIGNMENTS MEETING (.6); PARTICIPATE IN MEETING WITH COMPANY, LAZARD AND ALIX RE: CHAPTER 11 ISSUES AND APPROACH (2.1).	2.70	4,320.00	018	56141684
03/28/19	Bond, W. Michael ATTEND WEEKLY TEAM MEETING.	0.50	800.00	018	56329503
03/28/19	Slack, Richard W. REVIEW WIP AND ATTEND WIP MEETING.	0.80	1,020.00	018	56363093
03/28/19	Tsekerides, Theodore E. ATTEND TEAM MEETING TO DISCUSS UPDATES.	0.70	805.00	018	56151674
03/28/19	Singh, David R. ATTEND WEEKLY TEAM MEETING.	0.60	675.00	018	56168165
03/28/19	Liou, Jessica CONFER WITH C. PRICE (MILBANK)(.1); REVIEW AND RESPOND TO EMAILS RE CUSTOMER PROGRAMS AND TAX PAYMENTS AND SETTLEMENTS WITH M. BOND (1.2).	1.30	1,397.50	018	56143850

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03/28/19	Liou, Jessica ATTEND TEAM MEETING.	0.80	860.00	018	56143885
03/28/19	Goslin, Thomas D. PARTICIPATE ON UPDATE CALL.	0.70	735.00	018	56329504
03/28/19	Goren, Matthew ATTEND WEEKLY WEIL TEAM MEETING (.8); PREPARE FOR SAME (.2).	1.00	1,075.00	018	56167026
03/28/19	Bostel, Kevin ATTEND WEEKLY TEAM MEETING RE: OPEN ISSUES AND CASE UPDATES.	0.80	796.00	018	56165383
03/28/19	Minga, Jay ATTEND WEIL WEEKLY TEAM MEETING.	0.40	380.00	018	56159946
03/28/19	Minga, Jay ATTEND WEIL WEEKLY STATUS AND STRATEGY MEETING WITH BANKRUPTCY AND LITIGATION TEAMS RE UPCOMING HEARINGS, STIPULATIONS AND LITIGATION.	0.70	665.00	018	56329740
03/28/19	Brookstone, Benjamin PARTICIPATE ON WEEKLY UPDATE CALL.	0.80	700.00	018	56351581
03/28/19	Shaddy, Aaron WEEKLY TEAM MEETING.	0.80	552.00	018	56335233
03/28/19	Carens, Elizabeth Anne ATTEND WIP MEETING.	0.70	392.00	018	56330021
03/28/19	Pitcher, Justin R. ATTEND WEEKLY WIP WITH WEIL ATTORNEYS.	0.70	553.00	018	56138257
03/28/19	Schinckel, Thomas Robert	1.00	690.00	018	56335235

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PREPARING FOR AND ATTENDING WEIL WIP MEETING.					
03/29/19	Karotkin, Stephen	0.90	1,440.00	018	56152407
CALL J. LODUCA RE: PENDING MOTIONS AND BOARD MEETING (.3); REVIEW MISCELLANEOUS EMAILS RE: CASE ADMINISTRATION (.6).					
03/29/19	Bond, W. Michael	0.70	1,120.00	018	56160774
CALLS WITH G. GUERRA AND CORRESPONDENCE WITH J. LIOU.					
03/29/19	Liou, Jessica	0.30	322.50	018	56172857
REVIEW AND RESPOND TO EMAILS RE NDA, STIPULATION, BUTTE, INSURANCE ISSUES, TEMPORARY HOUSING MOTION.					
03/29/19	Kramer, Kevin	0.20	199.00	018	56331307
REVISE CHAPTER 11 STATUS UPDATE FOR CLIENT, AND EMAILS RE SAME.					
03/29/19	Carens, Elizabeth Anne	0.60	336.00	018	56163957
PARTICIPATE ON COORDINATION CALL WITH KELLER RE: UPCOMING MOTIONS AND FILING DEADLINES.					
03/30/19	Karotkin, Stephen	0.30	480.00	018	56152655
CALL A. KORNBERG RE: PENDING MOTIONS.					
SUBTOTAL TASK 018 - General Case		157.20	\$170,116.00		
Strategy(includes calls with client and team calls):					
02/01/19	Foust, Rachael L.	2.80	1,932.00	019	56154278
PARTICIPATE ON INTERNAL CALL REGARDING FIRST DAY HEARING ORDERS (0.5); CIRCULATE ENTERED INSURANCE ORDER TO CLIENT (0.2); DRAFT AND CIRCULATE SUMMARY OF FIRST DAY HEARING TO CLIENT (2.1).					
02/15/19	Foust, Rachael L.	0.60	414.00	019	56180033
REVISE UTILITY ORDER TO INCORPORATE COMMENTS RECEIVED.					

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02/25/19	Foust, Rachael L. ASSIST WITH REVISIONS OF PROPOSED FINAL ORDER FOR FIRST DAY MOTIONS AND OTHER HEARING PREP (4.4); FORMAT ORDERS FOR SUBMISSION (2.1); REVIEW AND REVISE OMNIBUS REPLY TO FIRST DAY RELIEF OBJECTIONS (4.6).	11.10	7,659.00	019	56178771
02/26/19	Carens, Elizabeth Anne ORGANIZE, PREPARE AND COORDINATE WITH LOCAL COUNSEL RE: FINAL ORDERS FOR SECOND DAY HEARING.	1.10	616.00	019	56356126
02/26/19	Foust, Rachael L. ASSIST WITH PREPARATION/REVISION OF ORDERS.	0.30	207.00	019	56178778
02/26/19	Foust, Rachael L. ASSIST WITH PREPARATION/REVISION OR ORDERS AND OTHER MATERIALS FOR SECOND DAY HEARING, FORMATTING ORDERS FOR SUBMISSION.	6.10	4,209.00	019	56178803
02/27/19	Carens, Elizabeth Anne PREPARE NOTES DURING OMNINUS CASE HEARING AND ADVERSARY PROCEEDING (1.3) , REVIEW AND REVISE FINAL ORDERS (1.4), RETRIEVAL OF HEARING TRANSCRIPT (.1).	2.80	1,568.00	019	56129153
02/27/19	Foust, Rachael L. ASSIST WITH HEARING PREPARATION AND FINALIZATION OF ORDERS AND OTHER MATERIALS (1.2) DRAFT HEARING SUMMARY FOR CLIENT (1.7).	2.90	2,001.00	019	56178452
03/04/19	Goren, Matthew EMAILS WITH K&B RE: NOTICE OF ADJOURNMENT AND OBJECTION DEADLINES.	0.30	322.50	019	55976663
03/05/19	Goren, Matthew DRAFT SUMMARY BULLETS FOR UPCOMING HEARINGS AND EMAILS AND CALLS WITH T. SMITH RE: SAME.	0.70	752.50	019	55987590
03/06/19	Foust, Rachael L.	1.20	828.00	019	56003358

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	REVIEW AND REVISE NOTICE OF HEARING (0.5); CORRESPOND WITH CLIENT RE: SCHEDULING AND TIMING OF UPCOMING COURT DATES AND MEETINGS (0.7).				
03/07/19	Goren, Matthew EMAILS WITH CLIENT AND ALIXPARTNERS RE: FILING REVISED ORDERS IN ADVANCE OF 3/12 HEARING (0.4); REVIEW REVISED ORDERS AND EMAILS WITH R. FOUST AND K. BOSTEL RE: SAME (0.4); REVIEW AND REVISE NOTICE OF FILING REVISED ORDERS (0.5) AND NOTICE OF ADJOURNMENT (0.3) AND EMAILS WITH KELLER RE: SAME (0.2).	1.80	1,935.00	019	56008191
03/07/19	Foust, Rachael L. REVISE PROPOSED FIRST DAY ORDERS AND RUN REDLINES IN PREPARATION FOR UPCOMING HEARINGS (1.3).	1.30	897.00	019	56003297
03/08/19	Liou, Jessica REVIEW AND REVISE DRAFT AGENDA FOR HEARINGS ON MARCH 12 AND MARCH 13.	0.20	215.00	019	56116754
03/08/19	Goren, Matthew REVIEW AND REVISE HEARING AGENDAS (0.4); EMAILS WITH TEAM RE: REVISED ORDERS (0.6).	1.00	1,075.00	019	56007698
03/08/19	Carens, Elizabeth Anne REVIEW AND REVISE PROPOSED FINAL FIRST DAY ORDERS (.8); REVIEW AND REVISE NOTICE OF PROPOSED FIRST DAY ORDER(.4).	1.20	672.00	019	56018122
03/08/19	Foust, Rachael L. PREPARE REVISED PROPOSED ORDERS AND REDLINES FOR FILING.	1.90	1,311.00	019	56003435
03/11/19	Karotkin, Stephen INTERNAL CONFERENCES RE: MARCH 12 HEARING.	0.70	1,120.00	019	56058832
03/11/19	Tsekerides, Theodore E. PARTICIPATE ON COURT CONFERENCE CALL RE PI HEARING PROCEDURE.	0.30	345.00	019	56060625
03/11/19	Liou, Jessica	0.40	430.00	019	56117049

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	REVIEW AND RESPOND TO EMAILS WITH L. CARENS AND J. KIM RE PREPARATION FOR HEARING, AND REVISED PROPOSED ORDER.				
03/11/19	Goren, Matthew	1.30	1,397.50	019	56026864
	REVIEW HEARING AGENDAS AND EMAILS WITH K&B RE: SAME (0.4); MULTIPLE CONFERENCES WITH J. LIOU AND S. KAROTKIN RE: HEARINGS AND AGENDAS (0.9).				
03/11/19	Kramer, Kevin	0.40	398.00	019	56353704
	PREPARE FOR AND ATTEND FERC PRELIMINARY INJUNCTION STATUS CONFERENCE.				
03/11/19	Foust, Rachael L.	0.60	414.00	019	56063644
	ASSIST WITH HEARING PREPARATION AND REVISE PROPOSED ORDERS.				
03/12/19	Karotkin, Stephen	4.10	6,560.00	019	56058476
	PARTICIPATE IN COURT HEARING ON FIRST DAY MOTION (1.3); PREPARE FOR COURT HEARING RE: REMAINING FIRST DAY MOTIONS, MOTION TO APPOINT PUBLIC ENTITIES COMMITTEE AND REVIEW PLEADINGS AND OBJECTIONS (2.8).				
03/12/19	Liou, Jessica	0.70	752.50	019	56116763
	ATTEND HEARING RE CUSTOMER PROGRAMS MOTION.				
03/12/19	Goren, Matthew	1.50	1,612.50	019	56037480
	REVIEW DIP AGENT COMMENTS TO FINAL ORDERS AND EMAILS RE: SAME (0.5); CALLS AND EMAILS WITH K. BOSTEL AND U.S. TRUSTEE RE: CASH MANAGEMENT ORDER (0.4); REVIEW REVISED ORDERS AND EMAILS WITH WEIL TEAM RE: SAME (0.6).				
03/12/19	Carens, Elizabeth Anne	1.70	952.00	019	56065134
	REVIEW AND REVISING PROPOSED FINAL ORDERS (1.5); CIRCULATE FOR REVIEW INTERNALLY REVISED FINAL ORDER DRAFTS (.2).				
03/12/19	Foust, Rachael L.	1.60	1,104.00	019	56058578

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	REVIEW AND REVISE PROPOSED ORDERS TO INCORPORATE COMMENTS FROM INTERESTED PARTIES (0.8); CIRCULATE FOR INTERNAL REVIEW AND INCORPORATE CHANGES (0.4); PREPARE FOR (0.1) AND DIAL-IN AND TAKE NOTES ON OMNIBUS HEARING (0.3).				
03/13/19	Karotkin, Stephen	7.30	11,680.00	019	56058630
	PREPARE FOR AND ATTEND COURT HEARING RE: DIP MOTION, MOTION TO APPOINT PUBLIC ENTITY COMMITTEE, CASH MANAGEMENT MOTION AND OPERATIONAL INTEGRITY MOTION (6.8); CONFER WITH J. LODUCA RE: COURT HEARING AND EMPLOYEE MATTERS (.5).				
03/13/19	Liou, Jessica	4.50	4,837.50	019	56117405
	ATTEND HEARING RE PUBLIC ENTITIES AND DIP MOTION.				
03/13/19	Goren, Matthew	5.30	5,697.50	019	56040421
	PREPARE FOR (2.3) AND APPEAR (3.0) AT HEARING ON DIP AND OTHER MOTIONS.				
03/13/19	Carens, Elizabeth Anne	0.90	504.00	019	56065478
	REVIEW AND REVISE FINAL ORDERS.				
03/20/19	Goren, Matthew	0.60	645.00	019	56095142
	CALLS AND EMAILS WITH CLIENT AND UCC RE: ADJOURNMENT OF HEARING ON HEDGING PROCEDURES MOTION (0.4); REVIEW AND REVISE NOTICE OF ADJOURNMENT AND EMAILS WITH K&B RE: SAME (0.2).				
03/22/19	Goren, Matthew	0.20	215.00	019	56100069
	REVIEW AND REVISE MARCH 27TH AGENDA AND EMAILS WITH K&B RE: SAME.				
03/26/19	Peene, Travis J.	1.40	336.00	019	56153671
	ASSIST WITH PREPARATION OF HEARING MATERIALS FOR J. LIOU.				
03/27/19	Karotkin, Stephen	3.40	5,440.00	019	56152528
	PREPARE FOR AND ATTEND OMNIBUS HEARING.				
03/27/19	Goldring, Stuart J.	1.90	3,040.00	019	56332444

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ATTEND COURT HEARING REGARDING NOL TRADING ORDER AND OTHER PENDING MOTIONS.					
03/27/19	Singh, David R. ARGUE MOTION TO ENJOIN NON-DEBTOR ACTIONS.	0.70	787.50	019	56328706
03/27/19	Goren, Matthew REVIEW SUMMARY BULLETS AND EMAILS WITH R. FOUST RE: SAME.	0.40	430.00	019	56167127
03/27/19	Tran, Hong-An Nguyen ATTEND OMNIBUS HEARING.	1.50	1,492.50	019	56332429
03/27/19	Kramer, Kevin PREPARE FOR AND ATTEND NONDEBTORS PRELIMINARY INJUNCTION HEARING.	3.40	3,383.00	019	56349813
03/28/19	Schinckel, Thomas Robert REVIEW HEARING TRANSCRIPT.	0.20	138.00	019	56137559
SUBTOTAL TASK 019 - Hearings and Court Matters:		82.30	\$80,325.50		
03/02/19	Liou, Jessica DRAFT INFORMATION SHARING PROTOCOL (.9); REVIEW AND REVISE DRAFT PROTOCOL (.6).	1.50	1,612.50	020	56308390
SUBTOTAL TASK 020 - Legislative Issues/Inverse Reform:		1.50	\$1,612.50		
03/01/19	Jones, Hannah L. CONDUCT RESEARCH AND DRAFT MOTION RE MOTION TO DISMISS IMPROPER ADVERSARY PROCEEDING.	4.10	3,772.00	021	55964532
03/04/19	Jones, Hannah L.	0.70	644.00	021	56015966

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	REVIEW AND RESPOND TO TEAM CORRESPONDENCE RE FERC BRIEFS AND MOTION TO DISMISS ADVERSARY PROCEEDING.				
03/08/19	Goren, Matthew CALLS AND EMAILS WITH CLIENT AND CO COUNSEL RE: TREES LITIGATION.	0.40	430.00	021	56027116
03/18/19	Goren, Matthew CALLS AND EMAILS WITH CLIENT RE: AECOM NOTICE OF REMOVAL (0.5); CALLS WITH A. SHADDY RE: SAME (0.3).	0.80	860.00	021	56069111
03/19/19	Goren, Matthew CALLS AND EMAILS WITH A. SHADDY AND CLIENT RE: AECOM REMOVAL NOTICE.	0.20	215.00	021	56095163
03/20/19	Goren, Matthew REVIEW MEMO ON AECOM REMOVAL NOTICE AND EMAILS WITH A. SHADDY RE: SAME.	0.40	430.00	021	56095144
03/25/19	Goren, Matthew CALL WITH K. KRAMER AND CLIENT RE: SETTLING NONBANKRUPTCY CLAIMS.	0.30	322.50	021	56166866
03/28/19	Bostel, Kevin PARTICIPATE ON CALL WITH PG&E, OUTSIDE COUNSEL, AND J. NOLAN RE: SETTLEMENT ISSUES WITH SUIT FROM CITY (.5); CALL WITH A. TRAN AND LOCAL COUNSEL RE: STAY ISSUES FOR STATE COURT ED ACTION (.2).	0.70	696.50	021	56165667
SUBTOTAL TASK 021 - Non-Bankruptcy Litigation:		7.60	\$7,370.00		
03/03/19	Karotkin, Stephen TRAVEL TO SAN FRANCISCO.	7.10	5,680.00	022	55968399
03/04/19	Karotkin, Stephen TRAVEL TO SAN FRANCISCO.	2.90	2,320.00	022	55998303

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03/06/19	Goren, Matthew TRAVEL FROM NY TO SF.	7.10	3,816.25	022	55992232
03/07/19	Karotkin, Stephen TRAVEL TO NEW YORK.	4.90	3,920.00	022	55998430
03/07/19	Goren, Matthew TRAVEL FROM SAN FRANCISCO TO NY.	8.20	4,407.50	022	56007779
03/08/19	Karotkin, Stephen TRAVEL TO NEW YORK.	3.90	3,120.00	022	56009899
03/11/19	Karotkin, Stephen TRAVEL TO SAN FRANCISCO.	8.20	6,560.00	022	56058765
03/11/19	Liou, Jessica NON-WORKING TRAVEL FROM SAN FRANCISCO TO NEW YORK.	7.20	3,870.00	022	56117071
03/11/19	Goren, Matthew TRAVEL FROM NY TO SF FOR HEARINGS.	7.90	4,246.25	022	56027145
03/12/19	Liou, Jessica TRAVEL TO AND FROM HEARING.	0.40	215.00	022	56116749
03/13/19	Liou, Jessica NON-WORKING TRAVEL FROM SAN FRANCISCO TO NEW YORK.	5.70	3,063.75	022	56117377
03/13/19	Goren, Matthew TRAVEL FROM SAN FRANCISCO TO NY.	7.00	3,762.50	022	56040410
03/14/19	Karotkin, Stephen	8.70	6,960.00	022	56058446

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	TRAVEL TO EAST COAST.				
03/18/19	Karotkin, Stephen TRAVEL TO SAN FRANCISCO.	8.30	6,640.00	022	56069984
03/18/19	Liou, Jessica NON-WORKING TRAVEL FROM NEW YORK TO SAN FRANCISCO.	4.60	2,472.50	022	56097287
03/21/19	Karotkin, Stephen TRAVEL TO NEW YORK.	4.80	3,840.00	022	56104076
03/22/19	Karotkin, Stephen TRAVEL HOME.	3.80	3,040.00	022	56105540
03/22/19	Slack, Richard W. TRAVEL TO NYC FROM DEPOSITIONS.	6.00	3,825.00	022	56331740
03/22/19	Liou, Jessica NON-WORKING TRAVEL FROM SAN FRANCISCO TO NEW YORK.	9.00	4,837.50	022	56098000
03/26/19	Karotkin, Stephen TRAVEL TO SAN FRANCISCO FOR COURT HEARINGS.	5.90	4,720.00	022	56152509
03/26/19	Goldring, Stuart J. TRAVEL TO SAN FRANCISCO FOR COURT HEARING ON CLAIMS TRADING ORDER.	9.10	7,280.00	022	56167168
03/26/19	Kramer, Kevin TRAVEL FROM NEW YORK TO SAN FRANCISCO FOR NON-DEBTORS PRELIMINARY INJUNCTION HEARING.	7.50	3,731.25	022	56154834
03/26/19	Bostel, Kevin TRAVEL TO SAN FRANCISCO FOR HEARING.	7.50	3,731.25	022	56165258

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03/26/19	Africk, Max M. TRAVEL FROM WASHINGTON DC TO SAN FRANCISCO FOR 105 HEARING.	8.30	3,631.25	022	56332457
03/27/19	Goldring, Stuart J. TRAVEL BACK TO NY FROM COURT HEARING (WEDNESDAY'S PORTION).	3.50	2,800.00	022	56167094
03/27/19	Bostel, Kevin TRAVEL FROM SFO TO NY AFTER HEARING.	8.00	3,980.00	022	56165663
03/27/19	Africk, Max M. TRAVEL BACK TO NEW YORK CITY AFTER 105 HEARING.	1.00	437.50	022	56349999
03/27/19	Africk, Max M. TRAVEL TO 105 HEARING (.5); RETURN FROM 105 HEARING (.5).	1.00	437.50	022	56628377
03/28/19	Karotkin, Stephen TRAVEL HOME.	3.20	2,560.00	022	56141697
03/28/19	Goldring, Stuart J. TRAVEL BACK TO NY FROM COURT HEARING (THURSDAY MORNING PORTION).	8.80	7,040.00	022	56167042
03/28/19	Bostel, Kevin TRAVEL FROM SFO TO NY AFTER HEARING.	2.50	1,243.75	022	56165414
03/28/19	Africk, Max M. TRAVEL BACK TO NEW YORK CITY AFTER HEARING IN SAN FRANCISCO RE: 105 HEARING.	6.30	2,756.25	022	56330023
03/29/19	Karotkin, Stephen TRAVEL HOME.	3.40	2,720.00	022	56152476
03/31/19	Kramer, Kevin	7.70	3,830.75	022	56156095

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	TRAVEL BACK TO NEW YORK FROM NONDET BORS HEARING.				
SUBTOTAL TASK 022 - Non-Working Travel:		199.40	\$127,495.75		
03/01/19	Singh, David R. REVIEW FERC REPLY BRIEF IN SUPPORT OF MOTION TO EXPEDITE (.3); REVIEW CORRESPONDENCE WITH TEAM RE SAME (.1).	0.40	450.00	023	55965605
03/01/19	Nolan, John J. DRAFT REPLY BRIEF IN FURTHER SUPPORT OF MOTION TO ENJOIN FERC.	4.60	4,232.00	023	55964906
03/02/19	Nolan, John J. DRAFT REPLY BRIEF IN FURTHER SUPPORT OF MOTION TO ENJOIN FERC.	3.30	3,036.00	023	55967462
03/04/19	Nolan, John J. DRAFT REPLY BRIEF IN FURTHER SUPPORT OF MOTION TO ENJOIN FERC.	4.60	4,232.00	023	56020044
03/05/19	Nolan, John J. CONFER WITH S. WALSH AND A. SHADDY RE: REPLY BRIEF IN FURTHER SUPPORT OF MOTION TO ENJOIN FERC (0.5); DRAFT REPLY BRIEF IN FURTHER SUPPORT OF MOTION TO ENJOIN FERC (7.8).	8.30	7,636.00	023	56019760
03/06/19	Nolan, John J. DRAFT REPLY BRIEF IN FURTHER SUPPORT OF MOTION TO ENJOIN FERC (1.5); CONFER WITH A. SHADDY, P. BENVENUTTI, AND UCC RE: REPLY BRIEF IN FURTHER SUPPORT OF MOTION TO ENJOIN FERC (0.5); ANALYZE CASE LAW IN SUPPORT OF REPLY BRIEF IN FURTHER SUPPORT OF MOTION TO ENJOIN FERC (4.8).	6.80	6,256.00	023	56020116
03/08/19	Nolan, John J. CONFER WITH FERC ADVERSARY PROCEEDING DEFENDANTS RE: STATUS CONFERENCE WITH COURT.	0.30	276.00	023	56020555
03/10/19	Nolan, John J.	1.60	1,472.00	023	56019948

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	CONFER WITH T. TSEKERIDES, A. SHADDY, K. KRAMER, M. AFRICK, AND S. EVANS RE: REPLY BRIEF IN FURTHER SUPPORT OF MOTION TO ENJOIN FERC (0.4); CONFER WITH A. SHADDY RE: SAME (0.4); DRAFT AND REVISE REPLY BRIEF IN FURTHER SUPPORT OF MOTION TO ENJOIN FERC (0.8).				
03/11/19	Nolan, John J. DRAFT AND REVISE REPLY BRIEF IN FURTHER SUPPORT OF MOTION TO ENJOIN FERC (3.1); REVIEW DISTRICT COURT RULING RE: WITHDRAWAL OF THE REFERENCE (0.2); COMMENT ON UCC BRIEF IN SUPPORT OF DEBTORS' REPLY BRIEF IN FURTHER SUPPORT OF MOTION TO ENJOIN FERC (0.5).	3.80	3,496.00	023	56082286
03/12/19	Nolan, John J. REVIEW ADVERSARY PROCEEDING TRANSCRIPTS IN SUPPORT OF REPLY BRIEF IN FURTHER SUPPORT OF MOTION TO ENJOIN FERC (0.8); DRAFT AND REVISE REPLY BRIEF IN FURTHER SUPPORT OF MOTION TO ENJOIN FERC (1.6); CONFER WITH A. SHADDY, P. BENVENUTTI (K&B), AND UCC RE: REPLY BRIEF IN FURTHER SUPPORT OF MOTION TO ENJOIN FERC (0.2).	2.60	2,392.00	023	56082323
03/12/19	Africk, Max M. REVIEW FINAL DRAFT OF FERC REPLY FOR A. SHADDY.	1.10	962.50	023	56321929
03/15/19	Nolan, John J. DRAFT TALKING POINTS FOR F. WAN RE: FERC ADVERSARY PROCEEDING.	0.50	460.00	023	56082355
03/28/19	Tsekerides, Theodore E. REVIEW MATERIALS FOR HEARING.	0.70	805.00	023	56152004
03/28/19	Shaddy, Aaron PUTTING TOGETHER BINDER OF BRIEFS FOR FERC HEARING (0.1); DRAFTING SUMMARY OF OBJECTIONS RE FERC HEARING (2.0).	2.10	1,449.00	023	56335231
03/29/19	Tsekerides, Theodore E. REVIEW MATERIALS FOR ORAL ARGUMENT PREP.	0.50	575.00	023	56151734
SUBTOTAL TASK 023 - FERC Adversary Proceeding:		41.20	\$37,729.50		

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02/01/19	Foust, Rachael L. PARTIAL PARTICIPATION ON RECLAMATION CALL.	0.20	138.00	024	56154230
02/06/19	Foust, Rachael L. PARTIAL PARTICIPATION ON RECLAMATION CALL.	0.20	138.00	024	56159956
02/15/19	Foust, Rachael L. RESEARCH RECLAMATION/503(B)(9) STATE LAW ISSUES.	3.10	2,139.00	024	56180019
02/20/19	Foust, Rachael L. (PARTIAL) PARTICIPATION ON RECLAMATION CALL (0.2); FOLLOW-UP RESEARCH REGARDING RECLAMATION/503B9 JURISDICTIONAL/STATE LAW ISSUES (0.8).	1.00	690.00	024	56180126
02/26/19	Carens, Elizabeth Anne CONDUCT RESEARCH RE: 9TH CIRCUIT 503(B)(9) ISSUES.	1.50	840.00	024	56129177
02/27/19	Carens, Elizabeth Anne RESEARCH RECLAMATION CLAIM ISSUES.	1.70	952.00	024	56129199
02/27/19	Carens, Elizabeth Anne RECLAMATION DEMAND CALL.	0.60	336.00	024	56129258
03/01/19	Goren, Matthew REVISE 503(B)(9) AND RECLAMATION NOTICES AND CONFER WITH L. CARENS RE: SAME (0.5); AND FOLLOW-UP EMAILS WITH J. KIM AND PRIME CLERK RE: SAME (0.3).	0.80	860.00	024	55967029
03/01/19	Carens, Elizabeth Anne REVIEW AND REVISE 503(B)(9) AND RECLAMATION PROCEDURES NOTICE AND FINAL ORDER.	2.70	1,512.00	024	56018120
03/02/19	Goren, Matthew REVIEW AND REVISE CASE WEBSITE RE: 503(B)(9) DEADLINE.	0.40	430.00	024	55976566

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Date	Timekeeper/Narrative	Hours	Amount	Task	Index
03/04/19	Goren, Matthew EMAILS WITH L. CARENS RE: 503(B)(9) TALKING POINTS.	0.30	322.50	024	55976660
03/04/19	Carens, Elizabeth Anne PREPARE, REVIEW AND REVISE COMPANY TALKING POINTS FOR 503(B)(9) ISSUES.	1.00	560.00	024	56017626
03/05/19	Carens, Elizabeth Anne RESEARCH 503(B)(9) ISSUES IN 9TH CIRCUIT RE: UCC PROVISIONS.	1.40	784.00	024	56018321
03/06/19	Carens, Elizabeth Anne PARTICIPATE ON JOINT RECLAMATION CALL.	0.50	280.00	024	56017058
03/06/19	Foust, Rachael L. PARTICIPATE (PARTIAL) ON RECLAMATION CALL.	0.40	276.00	024	56003334
03/07/19	Carens, Elizabeth Anne REVIEW RECLAMATION CLAIMS (.4); JOIN RECLAMATION CALL WITH CLIENT AND ALIXPARTNERS (.5); COMPANY CORRESPONDENCE RE: 503(B)(9) CLAIMS ANALYSIS ISSUES (.3).	1.20	672.00	024	56017112
03/11/19	Carens, Elizabeth Anne PARTICIPATE ON JOINT RECLAMATION CALL (1.5); FOLLOW UP RESEARCH RE: RECLAMATION CLAIMS (1.4).	2.90	1,624.00	024	56065300
03/12/19	Foust, Rachael L. DISCUSS RECLAMATION PROCESS WITH L. CARENS.	0.10	69.00	024	56058805
03/13/19	Goren, Matthew EMAILS WITH ALIXPARTNERS RE: PPA AND 503(B)(9) ISSUES.	0.30	322.50	024	56040379
03/13/19	Carens, Elizabeth Anne CALL WITH COMPANY & ALIXPARTNERS RE: 503(B)(9) AND RECLAMATION DEMAND ISSUES.	0.50	280.00	024	56065590

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03/14/19	Goren, Matthew EMAILS RE: 503B9 NOTICE (0.4); REVIEW AND REVISE CORRECTED NOTICE (0.5).	0.90	967.50	024	56055694
03/14/19	Carens, Elizabeth Anne PREPARE REVISED NOTICE RE: 503(B)(9) CLAIMS (2.1); CORRESPONDENCE WITH PRIME CLERK TEAM RE: 503(B)(9) CLAIMS (.4).	2.50	1,400.00	024	56066006
03/15/19	Goren, Matthew REVIEW CORRECTED 503(B)(9) NOTICE AND CONFER WITH L. CARENS RE: SAME.	0.70	752.50	024	56055746
03/15/19	Carens, Elizabeth Anne PREPARE REVISED NOTICE RE: 503(B)(9) CLAIMS (1.9); CORRESPONDENCE WITH PGE PRIME CLERK AND ALIXPARTNERS RE: 503(B)(9) CLAIMS (.6).	2.50	1,400.00	024	56066186
03/19/19	Carens, Elizabeth Anne REVIEW AND RESPOND TO CORRESPONDENCE AND REVIEW 503(B)(9) ISSUES.	1.80	1,008.00	024	56178790
03/20/19	Goren, Matthew CALL WITH ALIXPARTNERS AND CLIENT RE: 503(B)(9) ISSUES (0.9); ANALYZE ISSUES RE: SAME (0.7).	1.60	1,720.00	024	56095151
03/20/19	Carens, Elizabeth Anne PARTICIPATE ON CALL RE: RECLAMATION DEMANDS (.4); PARTICIPATE ON CALL RE: 503(B)(9) ISSUES (.4).	0.80	448.00	024	56179239
03/25/19	Carens, Elizabeth Anne CORRESPOND WITH VENDORS RE: 503(B)(9) ISSUES.	0.40	224.00	024	56164908
03/26/19	Carens, Elizabeth Anne CORRESPOND WITH VENDORS RE: 503(B)(9) ISSUES.	0.50	280.00	024	56164992
03/28/19	Carens, Elizabeth Anne	0.30	168.00	024	56164642

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	PARTICIPATE ON WEEKLY CALL RE: RECLAMATION/503(B)(9) ISSUES.				
SUBTOTAL TASK 024 - Reclamation/503(b)(9)		32.80	\$21,593.00		
Claims:					
03/01/19	Goslin, Thomas D. DRAFT EMAIL TO ALIX PARTNERS RE ENVIRONMENTAL DISCLOSURES (.3); CALL WITH D. KRASKA RE CERTAIN ENVIRONMENTAL LIABILITIES AND DISCLOSURE REQUIREMENTS (.4); REVIEW INFORMATION RE SAME (.4).	1.10	1,155.00	025	55963621
03/01/19	Goren, Matthew CALL WITH R. FOUST AND CLIENT RE: PREPETITION FEDERAL OBLIGATIONS.	0.10	107.50	025	55963995
03/02/19	Goslin, Thomas D. REVIEW INFORMATION RE PAYMENTS OF CERTAIN REGULATORY EXPENSES (.3); DRAFT EMAIL TO CLIENT RE SAME (.1).	0.40	420.00	025	55967706
03/04/19	Liou, Jessica REVIEW AND COMMENT ON RESPONSE TO CPUC RESOLUTION RE COMMINGLING.	1.00	1,075.00	025	56098364
03/04/19	Goslin, Thomas D. RESPOND TO CLIENT QUESTION RE ENVIRONMENTAL DISCLOSURE OBLIGATIONS.	0.20	210.00	025	56015204
03/05/19	Goslin, Thomas D. REVIEW AND RESPOND TO CORRESPONDENCE RE HYDROELECTRIC ASSETS.	0.20	210.00	025	56015241
03/06/19	Goslin, Thomas D. REVIEW AND RESPOND TO CORRESPONDENCE RE ENVIRONMENTAL LIABILITIES.	0.20	210.00	025	56015111
03/07/19	Karotkin, Stephen REVIEW AND REVISE CPUC LETTER RE: CUSTOMER ISSUES.	0.40	640.00	025	55998466
03/07/19	Goslin, Thomas D.	0.50	525.00	025	56014760

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	CALL WITH D. KRASKA RE ENVIRONMENTAL MATTERS (.2); REVIEW EMAIL CORRESPONDENCE RE FINES AND PENALTIES (.3).				
03/08/19	Connolly, Annemargaret	0.30	405.00	025	56022398
	REVIEW AND RESPOND TO CORRESPONDENCE RE 123 MARININA BOULEVARD ENVIRONMENTAL MATTERS.				
03/08/19	Goslin, Thomas D.	2.10	2,205.00	025	56014446
	REVIEW AND RESPOND TO CORRESPONDENCE RE 123 MARININA BOULEVARD ENVIRONMENTAL MATTERS (.3); PARTICIPATE ON CALL WITH J. LIOU, CLIENT AND LOCAL COUNSEL RE SAME (1.1); DRAFT EMAIL TO J. LIOU RE LETTERS OF CREDIT RELATED TO ENVIRONMENTAL MATTERS (.3); CALL WITH CLIENT RE ENVIRONMENTAL DISCLOSURES (.4).				
03/10/19	Goslin, Thomas D.	0.40	420.00	025	56048912
	REVIEW AND RESPOND TO CORRESPONDENCE RE ENVIRONMENTAL FINES AND PENALTIES.				
03/11/19	Karotkin, Stephen	0.70	1,120.00	025	56058284
	CONFER WITH J. KANE RE: MONITOR (.3); CALL A. KORNBERG RE: CPUC MATTERS (.4).				
03/11/19	Connolly, Annemargaret	0.90	1,215.00	025	56065079
	REVIEW HOMEOWNER SETTLEMENT AGREEMENTS RE ENVIRONMENTAL LIABILITIES (.7); REVIEW CORRESPONDENCE WITH TEAM MEMBERS REGARDING OBJECTIONS BY HOMEOWNERS (.2).				
03/11/19	Goslin, Thomas D.	1.80	1,890.00	025	56060412
	REVIEW SLF FIRE VICTIM CLAIMANT OBJECTION (.1); REVIEW AND RESPOND TO CORRESPONDENCE RE SETTLEMENT OF OBJECTION OF CERTAIN HOMEOWNERS RELATED TO ENVIRONMENTAL MATTERS (.4); REVIEW HOMEOWNER SETTLEMENT AGREEMENTS RE ENVIRONMENTAL LIABILITIES (1.3).				
03/12/19	Connolly, Annemargaret	1.80	2,430.00	025	56065053

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	REVIEW AND RESPOND TO CORRESPONDENCE RE RESOLUTION OF HOMEOWNERS' ENVIRONMENTAL-RELATED OBJECTIONS (.3); REVIEW AGREEMENTS PROVIDED BY CLIENT REGARDING CLEANUP OF RESIDENTIAL PROPERTIES (.9); REVIEW AND RESPOND TO CORRESPONDENCE WITH CLIENT AND WEIL RESTRUCTURING TEAM REGARDING CLIENT ENVIRONMENTAL TEAMS QUESTIONS (.3); MEET WITH T. GOSLIN RE: SAME (.3).				
03/12/19	Goslin, Thomas D.	4.20	4,410.00	025	56060138
	REVIEW AND RESPOND TO CORRESPONDENCE RE RESOLUTION OF HOMEOWNERS' ENVIRONMENTAL-RELATED OBJECTIONS (.3); REVIEW AGREEMENTS RELATED TO CLEANUP OF RESIDENTIAL PROPERTIES (1.8); CALL WITH CLIENT ENVIRONMENTAL TEAM TO DISCUSS ENVIRONMENTAL QUESTIONS (.8); DRAFT EMAIL TO J. LIOU AND M. GOREN RE SAME (.2); REVIEW AND RESPOND TO CORRESPONDENCE WITH CLIENT RE SAME (.3); MEET WITH A. CONNOLLY RE SAME (.2); REVIEW INFORMATION RE POTRERO POWER PLANT SITE (.6).				
03/14/19	Connolly, Annemargaret	1.90	2,565.00	025	56064953
	PARTICIPATE IN TEAM STATUS UPDATE MEETING (1.1); REVIEW INFORMATION REGARDING THE TRANSFERABILITY OF WATER RIGHTS (.3); FOLLOW UP WITH REGARD TO PENDING SETTLEMENT PLANS (.4); EMAILS RE WATER RIGHTS (.1).				
03/14/19	Liou, Jessica	0.60	645.00	025	56116846
	REVIEW AND COMMENT ON DRAFT MATERIALS FOR CPUC, EMAILS WITH LAZARD AND ALIX RE SAME.				
03/14/19	Goslin, Thomas D.	3.70	3,885.00	025	56058635
	DRAFT RESPONSE TO QUESTION FROM ALIX PARTNERS RE PAYMENT OF ENVIRONMENTAL EXPENSES (.6); REVIEW INFORMATION RE TRANSFER OF WATER RIGHTS (.6); PARTICIPATE ON CALL WITH WEIL TEAM TO DISCUSS CASE STATUS (1.1); REVIEW SUMMONS IN CALIFORNIA BARREL COMPANY LITIGATION (.7); PARTICIPATE ON CALL WITH CLIENT AND J. NOLAN RE SAME (.4); REVIEW MEMO RE MECHANICS LIENS FOR ENVIRONMENTAL WORK (.3).				
03/15/19	Karotkin, Stephen	0.30	480.00	025	56058306
	REVIEW CPUC SUBMISSION.				
03/15/19	Goslin, Thomas D.	0.20	210.00	025	56058483
	REVIEW INFORMATION RE JUROW SETTLEMENT.				

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03/18/19	Goslin, Thomas D. REVIEW 2001 SOFA SCHEDULES (.6); REVIEW INFORMATION RE KEENE LEASE PAYMENT (.3).	0.90	945.00	025	56114105
03/19/19	Goslin, Thomas D. CALL WITH M. GOREN AND R. FOUST RE FEE PAYMENTS (.3); DRAFT EMAIL TO ALIX PARTNERS RE STATEMENT OF FINANCIAL AFFAIRS (.1); PARTICIPATE ON CALL WITH M. GOREN, CLIENT AND ALIX PARTNERS TO DISCUSS SAME (.2); DRAFT EMAIL TO M. GOREN RE PAYMENT OF LEGAL FEES FOR ENVIRONMENTAL WORK (.1); DRAFT EMAIL TO J. LIOU AND M. GOREN RE SAME (.3).	1.00	1,050.00	025	56113498
03/25/19	Liou, Jessica CONFER WITH K. BOSTEL RE COMMUNICATIONS PROTOCOL.	0.20	215.00	025	56123768
03/25/19	Goslin, Thomas D. REVIEW LETTER AGREEMENT FOR TREE REMOVAL (.7); DRAFT EMAIL TO WEIL BANKRUPTCY TEAM RE SAME (.3); REVIEW INFORMATION RE ENVIRONMENTAL SETTLEMENT AGREEMENTS (.7).	1.70	1,785.00	025	56156842
03/27/19	Goslin, Thomas D. RESPOND TO CLIENT QUESTION RE ENVIRONMENTAL DISCLOSURES (.3); REVIEW EXAMPLES OF DISCLOSURES IN OTHER CASES (1.5); DRAFT EMAIL TO CLIENT RE SAME (.2).	2.00	2,100.00	025	56157053
03/29/19	Karotkin, Stephen CALL H. WEISSMAN RE: CPUC ISSUES.	0.30	480.00	025	56152707
SUBTOTAL TASK 025 - Regulatory Issues including CPUC and FERC:		29.10	\$33,007.50		
03/01/19	Goren, Matthew CONFER WITH L. CARENS RE: STATUS OF WGM RETENTION APP AND OTHER PROFESSIONALS.	0.20	215.00	026	55966535
03/01/19	Carens, Elizabeth Anne REVIEW AND REVISE WGM RETENTION APPLICATION (1.4), REVIEW PILLOWTEX ANALYSIS (.3); CORRESPONDANCE WITH UST RE: RETENTION APPLICATION (.1).	1.80	1,008.00	026	56017369

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03/04/19	Goren, Matthew EMAILS WITH L. CARENS RE: WGM RETENTION APPLICATION.	0.10	107.50	026	55976571
03/04/19	Friedman, Julie T. REVIEW INVOICE FOR COMPLIANCE WITH US TRUSTEE GUIDELINES.	1.80	1,080.00	026	55967875
03/05/19	Friedman, Julie T. REVIEW INVOICE FOR COMPLIANCE WITH US TRUSTEE GUIDELINES.	4.50	2,700.00	026	55979874
03/06/19	Friedman, Julie T. REVIEW INVOICE FOR COMPLIANCE WITH US TRUSTEE GUIDELINES.	4.60	2,760.00	026	56015958
03/07/19	Carens, Elizabeth Anne REVIEW AND REVISE WEIL RETENTION APPLICATION.	0.50	280.00	026	56018123
03/11/19	Friedman, Julie T. REVIEW INVOICE FOR COMPLIANCE WITH US TRUSTEE GUIDELINES.	4.10	2,460.00	026	56036194
03/13/19	Goren, Matthew REVIEW WEIL RETENTION APPLICATION AND EMAILS WITH L. CARENS RE: FILING SAME.	0.60	645.00	026	56040304
03/14/19	Friedman, Julie T. REVIEW INVOICE FOR COMPLIANCE WITH US TRUSTEE GUIDELINES.	1.20	720.00	026	56054686
03/14/19	Peene, Travis J. ASSIST WITH PREPARATION OF FIRST MONTHLY FEE STATEMENT.	1.80	432.00	026	56059202
03/15/19	Friedman, Julie T. REVIEW INVOICE FOR COMPLIANCE WITH US TRUSTEE GUIDELINES.	4.90	2,940.00	026	56046495
03/16/19	Friedman, Julie T.	1.80	1,080.00	026	56054413

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	REVIEW INVOICE FOR COMPLIANCE WITH U.S. TUSTEE GUIDELINES.				
03/17/19	Friedman, Julie T. REVIEW INVOICE FOR COMPLIANCE WITH US TRUSTEE GUIDELINES.	1.90	1,140.00	026	56054328
03/18/19	Goren, Matthew REVIEW AND REVISE DRAFT FORM OF FEE STATEMENT AND EMAILS WITH K&B RE: SAME.	0.60	645.00	026	56069170
03/18/19	Friedman, Julie T. REVIEW INVOICE FOR COMPLIANCE WITH US TRUSTEE GUIDELINES.	0.70	420.00	026	56068527
03/19/19	Friedman, Julie T. REVIEW INVOICE FOR COMPLIANCE WITH US TRUSTEE GUIDELINES.	2.70	1,620.00	026	56077690
03/20/19	Friedman, Julie T. REVIEW INVOICE FOR COMPLIANCE WITH US TRUSTEE GUIDELINES.	1.80	1,080.00	026	56083907
03/21/19	Goren, Matthew EMAILS WITH R. FOUST RE: WGM FEE ESTIMATES.	0.20	215.00	026	56095192
03/22/19	Friedman, Julie T. REVIEW INVOICE FOR COMPLIANCE WITH US TRUSTEE GUIDELINES.	3.40	2,040.00	026	56117077
03/24/19	Goren, Matthew REVIEW WEIL MONTHLY INVOICE FOR CONFIDENTIALITY.	1.70	1,827.50	026	56100549
03/25/19	Goren, Matthew REVIEW WEIL MONTHLY INVOICE FOR CONFIDENTIALITY (0.9) AND EMAILS WITH J. FRIEDMAN RE: SAME (0.2).	1.10	1,182.50	026	56166862
03/25/19	Friedman, Julie T.	0.20	120.00	026	56111567

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	REVIEW INVOICE FOR COMPLIANCE WITH US TRUSTEE GUIDELINES.				
03/26/19	Goren, Matthew EMAILS WITH J. FRIEDMAN AND K&B RE: FEE STATEMENT.	0.30	322.50	026	56166943
03/27/19	Goren, Matthew REVIEW FEE STATEMENT AND EMAILS WITH J. FRIEDMAN RE: SAME.	0.40	430.00	026	56167102
03/27/19	Friedman, Julie T. REVIEW INVOICE FOR COMPLIANCE WITH US TRUSTEE GUIDELINES.	1.00	600.00	026	56141839
03/27/19	Peene, Travis J. ASSIST WITH PREPARATION OF FIRST MONTHLY FEE STATEMENT.	2.50	600.00	026	56335228
03/28/19	Friedman, Julie T. REVIEW INVOICE FOR COMPLIANCE WITH US TRUSTEE GUIDELINES.	2.10	1,260.00	026	56150253
03/29/19	Goren, Matthew CALL WITH J. FRIEDMAN AND S. KAROTKIN RE: FEE STATEMENT AND TIMING (0.2) AND FOLLOW UP EMAILS RE: SAME (0.1).	0.30	322.50	026	56167099
03/29/19	Friedman, Julie T. REVIEW FEE STATEMENT DRAFT (.2); CALL WITH S. KAROTKIN AND M. GOREN RE: FEE MATTERS (.3) ; REVIEW EXPENSES (.5).	1.00	600.00	026	56141838
03/29/19	Friedman, Julie T. REVIEW REVISED FEE STATEMENT AND COMMENT ON SAME.	0.30	180.00	026	56144077
03/29/19	Peene, Travis J. ASSIST WITH PREPARATION OF FIRST MONTHLY FEE STATEMENT OF WEIL, GOTSHAL & MANGES.	3.40	816.00	026	56153693
03/31/19	Karotkin, Stephen	0.80	1,280.00	026	56158993

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	REVIEW AND REVISE FEE STATEMENT FOR PRIVILEGE.				
SUBTOTAL TASK 026 - Retention/Billing/Fee		54.30	\$33,128.50		
Applications: WGM:					
02/01/19	Foust, Rachael L. REVIEW AND REVISE ORDINARY COURSE PROFESSIONAL MOTION (1.6); EMAIL CLIENT REGARDING ORDINARY COURSE PROFESSIONAL CAP AND CALL RE: SAME (0.2).	1.80	1,242.00	027	56153619
02/05/19	Foust, Rachael L. CALL WITH ORDINARY COURSE PROFESSIONAL REGARDING PROCESS AND TIMING (0.5); REVIEW AND REVISE ORDINARY COURSE PROFESSIONAL MOTION (1.3); REVIEW ORDINARY COURSE PROFESSIONAL INFORMATION PROVIDED BY COMPANY AND PREPARE ORDINARY COURSE PROFESSIONAL SCHEDULE (1.8).	3.60	2,484.00	027	56153940
02/06/19	Foust, Rachael L. COMPILE AND FINALIZE ORDINARY COURSE PROFESSIONAL SCHEDULE (1.4); REVIEW AND FINALIZE ORDINARY COURSE PROFESSIONAL MOTION FOR FILING (0.4).	1.80	1,242.00	027	56159781
02/08/19	Foust, Rachael L. CORRESPOND WITH COMPANY REGARDING ORDINARY COURSE PROFESSIONAL FORMS, PROCESS, AND TIMING (0.4); CALLS WITH POTENTIAL ORDINARY COURSE PROFESSIONALS REGARDING PROCESS AND TIMING (0.3).	0.70	483.00	027	56160521
02/14/19	Foust, Rachael L. CORRESPOND WITH COMPANY REGARDING ORDINARY COURSE PROFESSIONAL TIMELINE AND PROCESS (0.4); CORRESPOND WITH ORDINARY COURSE PROFESSIONALS REGARDING TIMING AND PROCESS (0.3).	0.70	483.00	027	56180049
02/19/19	Foust, Rachael L. COORDINATE WITH COMPANY ON U.S. TRUSTEE REQUEST RE: INCREASING ORDINARY COURSE PROFESSIONAL CAP.	0.40	276.00	027	56180124
02/20/19	Foust, Rachael L.	0.30	207.00	027	56180123

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	CORRESPOND WITH COMPANY AND OCPS REGARDING QUESTION RE: ORDINARY COURSE PROFESSIONAL FORMS AND DISCLOSURES.				
02/21/19	Foust, Rachael L. DRAFT AND REVISE SUMMARY OF ORDINARY COURSE PROFESSIONAL PROCESS (0.7); EMAIL WITH COMPANY RE: ORDINARY COURSE PROFESSIONAL FORM QUESTIONS (0.4).	1.10	759.00	027	56180127
02/21/19	Foust, Rachael L. COORDINATE WITH COMPANY AND ALIXPARTNERS REGARDING ORDINARY COURSE PROFESSIONAL/RETENTION PROCESS GOING FORWARD (0.9); REVIEW ESTIMATED MONTHLY SPEND PROVIDED BY COMPANY AND DETERMINE ADDITIONAL RETENTIONS REQUIRED UNDER UST'S PROPOSED CAP (1.6); DRAFT ORDINARY COURSE PROFESSIONAL PORTION OF REPLY TO OBJECTION (0.8).	3.30	2,277.00	027	56180286
02/25/19	Foust, Rachael L. RESPOND TO ORDINARY COURSE PROFESSIONAL QUESTIONS RE: PROCESS AND TIMING.	0.30	207.00	027	56178785
02/27/19	Carens, Elizabeth Anne REVIEW AND REVISE WEIL RETENTION APPLICATION.	0.80	448.00	027	56356127
02/27/19	Foust, Rachael L. FOLLOW-UP CALLS WITH COMPANY REGARDING ORDINARY COURSE PROFESSIONAL PROCESS AND FORMS.	0.80	552.00	027	56178391
02/28/19	Foust, Rachael L. CORRESPOND WITH COMPANY AND ORDINARY COURSE PROFESSIONAL PROFESSIONALS REGARDING PROCESS AND FORM QUESTIONS.	0.30	207.00	027	56180285
03/01/19	Foust, Rachael L. CIRCULATE ENTERED ORDINARY COURSE PROFESSIONAL ORDER AND FORMS TO CLIENT.	0.20	138.00	027	56003268
03/04/19	Goren, Matthew EMAILS WITH R. FAUST RE: CONTINGENCY FEE ORDINARY COURSE PROFESSIONAL ARRANGEMENT.	0.10	107.50	027	55976634

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03/04/19	Foust, Rachael L. REVISE RETENTION/ORDINARY COURSE PROFESSIONAL REVIEW PROCESS CHART.	1.30	897.00	027	56003277
03/12/19	Foust, Rachael L. WORK WITH L. CARENS TO TRACK AND SUMMARIZE THE ORDINARY COURSE PROFESSIONAL/RETENTION ANALYSIS PROCESS FOR INTERNAL USE (0.4); DRAFT SUMMARY FOR ALIXPARTNERS (0.9).	1.30	897.00	027	56059146
03/19/19	Goren, Matthew CALL WITH CLIENT RE: HABIB FIRM.	0.20	215.00	027	56095155
03/19/19	Carens, Elizabeth Anne REVIEW ORDINARY COURSE PROFESSIONALS RETENTION QUESTIONNAIRES AND DECLARATIONS.	1.70	952.00	027	56178797
03/20/19	Goren, Matthew CONFER WITH R. FOUST AND L. CARENS RE: ORDINARY COURSE PROFESSIONAL PROCESS (0.2) AND EMAILS WITH CLIENT RE: SAME (0.2).	0.40	430.00	027	56095156
03/20/19	Carens, Elizabeth Anne CONDUCT RESEARCH RE: CHANGE ORDER/STATEMENT OF WORK REVISED LANGUAGE FOR FUTURE CONTRACTS.	0.80	448.00	027	56179234
03/22/19	Carens, Elizabeth Anne REVIEW ORDINARY COURSE PROFESSIONALS (1.4); CALL WITH ALIX PARTNERS RE: ORDINARY COURSE PROFESSIONALS LIST (1); CALL WITH ALIX RE: RETENTION QUESTIONS (.3).	2.70	1,512.00	027	56179207
03/26/19	Carens, Elizabeth Anne REVIEW OF ORDINARY COURSE PROFESSIONAL DECLARATIONS AND QUESTIONNAIRES, PREPARATION OF ORDINARY COURSE PROFESSIONAL NOTICE AND EXHIBITS; CORRESPONDENCE RE: ORDINARY COURSE PROFESSIONAL APPLICATIONS (.5); CALL WITH ALIX RE: ORDINARY COURSE PROFESSIONAL ISSUES (.4).	0.90	504.00	027	56164123
03/28/19	Goren, Matthew	0.60	645.00	027	56167167

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	REVIEW AND REVISE ORDINARY COURSE PROFESSIONAL NOTICE AND EMAILS WITH R. FOUST RE: SAME.				
03/28/19	Carens, Elizabeth Anne	5.60	3,136.00	027	56164173
	PREPARE ORDINARY COURSE PROFESSIONAL DECLARATION AND QUESTIONNAIRE EXHIBITS (4.2), PREPARE ORDINARY COURSE PROFESSIONAL NOTICE (1.4).				
03/29/19	Carens, Elizabeth Anne	4.70	2,632.00	027	56164159
	PREPARE ORDINARY COURSE PROFESSIONAL DECLARATION AND QUESTIONNAIRE EXHIBITS.				
03/29/19	Peene, Travis J.	1.30	312.00	027	56154149
	ASSIST WITH PREPARATION OF THE NOTICE OF FILING OF (I) ORDINARY COURSE PROFESSIONAL DECLARATIONS AND RETENTION QUESTIONNAIRES AND (II) LIST OF ADDITIONAL ORDINARY COURSE PROFESSIONALS.				
SUBTOTAL TASK 027 - Retention/Fee Application:		37.70	\$23,692.50		
Ordinary Course Professionals:					
02/01/19	Foust, Rachael L.	1.80	1,242.00	028	56153627
	PARTICIPATE ON INTERNAL CALL REGARDING PROFESSIONAL RETENTION APPLICATIONS AND TIMING OF FILING (0.5); REVIEW AND REVISE PROFESSIONAL'S RETENTION APPLICATIONS (1.3).				
02/05/19	Foust, Rachael L.	2.40	1,656.00	028	56154094
	REVIEW AND REVISE LAZARD RETENTION APPLICATION (0.6); CALL WITH LAZARD RE: SAME (0.2); DRAFT AND REVISE OTHER PROFESSIONALS' RETENTION APPLICATIONS (0.5); REVIEW, REVISE, AND CIRCULATE INTERIM COMPENSATION PROCEDURES MOTION (1.1).				
02/06/19	Foust, Rachael L.	3.40	2,346.00	028	56160015
	REVIEW AND REVISE LAZARD RETENTION APPLICATION (1.8); REVIEW CONFLICTS LISTS AND VERIFY REMOVAL OF PARTIES (0.6); REVIEW AND REVISE GROOM RETENTION APPLICATION (0.3); REVIEW AND FINALIZE INTERIM COMPENSATION MOTION FOR FILING (0.7).				
02/08/19	Foust, Rachael L.	4.50	3,105.00	028	56160595

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	CALL WITH POTENTIAL RETAINED PROFESSIONAL REGARDING PROCESS AND TIMING (0.7); CORRESPOND WITH COMPANY REGARDING ADDITIONAL PROFESSIONALS TO BE RETAINED (0.6); DRAFT AND REVISE RETENTION APPLICATIONS FOR PROFESSIONALS TO BE RETAINED (3.2).				
02/12/19	Foust, Rachael L.	8.90	6,141.00	028	56160764
	FOLLOW-UP CALL RE: ACCENTURE RETENTION APPLICATION (0.3); REVIEW AND REVISE GROOM AND LAZARD RETENTION APPLICATIONS (4.3); FOLLOW UP CALL WITH RETAINED PROFESSIONAL RE: TIMING AND PROCESS (0.4); CALL WITH COMPANY RE: RETAINING WILSON SONSINI (0.3); PREPARE ORDERS AND MATERIALS FOR UPCOMING HEARINGS (3.6).				
02/14/19	Foust, Rachael L.	4.10	2,829.00	028	56180034
	PREPARE ADDITIONAL RETENTION APPLICATIONS FOR U.S. TRUSTEE (1.9); REVIEW AND REVISE RETENTION APPLICATIONS PER CLIENT COMMENTS (2.2).				
02/15/19	Foust, Rachael L.	2.90	2,001.00	028	56180047
	REVIEW AND REVISE PROFESSIONAL APPLICATIONS RE: COMPANY COMMENTS AND FOLLOW-UP WITH PROFESSIONALS REGARDING TIMING.				
02/20/19	Foust, Rachael L.	3.60	2,484.00	028	56180119
	CORRESPOND WITH COMPANY REGARDING RETENTION PROCESS AND TIMING (0.7); REVIEW AND REVISE ADDITIONAL PROFESSIONAL RETENTION APPLICATIONS (1.6); CORRESPOND WITH PROFESSIONALS REGARDING ADDITIONAL INFORMATION REQUIRED AND TIMING OF PROCESS (1.3).				
02/26/19	Carens, Elizabeth Anne	2.40	1,344.00	028	56129192
	CORRESPONDENCE AND REVIEW RE: RETENTION APPLICATIONS WITH MUNGER, JENNER, PWC AND CRAVATH.				
02/26/19	Carens, Elizabeth Anne	3.00	1,680.00	028	56129243
	REVIEW AND PREPARE SUMMARY/SCRIPT OF CONTESTED CASE MANAGEMENT ISSUES (1.4); REVISE NOL ORDERS (1.6).				
02/26/19	Foust, Rachael L.	1.40	966.00	028	56178787
	DRAFT AND REVISE RETENTION APPLICATION MATERIALS FOR ADDITIONAL PROFESSIONALS.				

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02/27/19	Carens, Elizabeth Anne CORRESPONDENCE RE: CRAVATH AND MUNGER RETENTION APPLICATIONS.	0.30	168.00	028	56129168
02/27/19	Foust, Rachael L. DRAFT, REVIEW AND REVISE RETENTION APPLICATIONS FOR ADDITIONAL PROFESSIONALS.	3.30	2,277.00	028	56178805
02/28/19	Carens, Elizabeth Anne REVIEW AND CALL WITH MUNGER & CRAVATH RE: RETENTION APPLICATIONS (.7); COMMUNICATIONS WITH U.S. TRUSTEE RE: RETENTION APPLICATIONS (.3); CORRESPONDENCE AND CALL WITH E&Y COUNSEL RE: RETENTION APPLICATIONS (.6),.	1.60	896.00	028	56129218
03/01/19	Carens, Elizabeth Anne REVIEW AND REVISE RETENTION CHECKLIST (1); CORRESPONDENCE RE: U.S. TRUSTEE RETENTION APPLICATION COMMENTS (.8).	1.80	1,008.00	028	56017362
03/01/19	Foust, Rachael L. CORRESPOND WITH CLIENT AND PROFESSIONALS REGARDING RETENTION APPLICATIONS.	0.80	552.00	028	56003412
03/03/19	Foust, Rachael L. RESPOND TO COMPANY INQUIRIES REGARDING RETAINED PROFESSIONALS AND REVIEW PROCESS WITH ALIX.	2.80	1,932.00	028	56003041
03/04/19	Goren, Matthew EMAILS AND DISCUSSIONS WITH R. FOUST AND L. CARENS RE: RESPONSES TO U.S. TRUSTEE COMMENTS ON GROOM/CRAVATH/JENNER/LAZARD RETENTION APPS.	0.40	430.00	028	55976522
03/04/19	Carens, Elizabeth Anne PREPARE SUMMARIES OF RETENTION APPLICATION STATUS (.3); CORRESPOND WITH CRAVATH AND MUNGER RE: RETENTION APPLICATIONS (.5).	0.80	448.00	028	56017071
03/04/19	Carens, Elizabeth Anne CORRESPOND, REVIEW AND REVISE RE: K&B, PWC, WEIL AND E&Y.	1.10	616.00	028	56018013

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03/04/19	Foust, Rachael L. CALL WITH CLIENT REGARDING PROFESSIONAL AND BILLING FOLLOW-UP.	1.30	897.00	028	56003119
03/04/19	Foust, Rachael L. MEET WITH L. CARENS RE: RETENTION APPLICATION (0.8); REVISE LADUCA DECLARATION FOR GROOM RETENTION APPLICATION (0.4).	1.20	828.00	028	56003326
03/05/19	Goren, Matthew CONFER WITH L. CARENS AND R. FOUST RE: STATUS OF VARIOUS RETENTION APPLICATIONS (0.8) AND FOLLOW-UP EMAILS RE: SAME (0.2); CALL WITH S. KAROTKIN RE: SAME (0.3).	1.30	1,397.50	028	55987573
03/05/19	Carens, Elizabeth Anne INTERNAL RETENTION APPLICATION CATCH UP MEETING (.6); INTERNAL RETENTION APPLICATION CALL (.2); UPDATE WEIL RETENTION APPLICATION (.4); CORRESPOND WITH MUNGER RE: RETENTION APPLICATION ISSUES (.2); REVIEW KPMG CONTRACTS TO ACCESS SCOPE OF WORK (.4); REVISE RETENTION APPLICATIONS RE: FORMATTING CHANGES (.7).	2.50	1,400.00	028	56017294
03/05/19	Foust, Rachael L. CALL WITH COMPANY REGARDING BILLING AND RETENTIONS (0.7); REVISE RETENTION REVIEW CHART (0.3); CORRESPOND WITH PROFESSIONALS REGARDING STATUS OF RETENTION APPLICATIONS (0.6).	1.60	1,104.00	028	56002947
03/05/19	Foust, Rachael L. MEET WITH L. CARENS (.2) AND M. GOREN RE: RETENTION APPLICATION PROCESS AND TIMING (.7); SUMMARIZE STATUS OF APPLICATIONS AND EMAIL S. KAROTKIN RE: NEXT STEPS (0.6); CALL WITH S. KAROTKIN, M. GOREN, AND L. CARENS: RE: RETENTION APPLICATIONS AND FILING (0.2).	1.70	1,173.00	028	56003167
03/06/19	Foust, Rachael L. REVIEW GROOM LAW PILLOWTEX ANALYSIS.	0.10	69.00	028	56003300
03/07/19	Carens, Elizabeth Anne	2.40	1,344.00	028	56017713

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	REVIEW AND REVISE WTW RETENTION APPLICATION, DECLARATION AND PROPOSED ORDER (1.5); REVIEW AND REVISE JENNER & BLOCK RETENTION APPLICATION (.4); CORRESPOND WITH K&B RE: RETENTION APPLICATION (.3); CORRESPOND WITH MUNGER RE: RETENTION APPLICATION (.2).				
03/07/19	Foust, Rachael L. CORRESPOND WITH LAZARD, GROOM, AND OTHE PROFESSIONALS REGARDING RETENTION APPLICATIONS, UST REVIEW, AND TIMING (0.5); CALL WITH CLIENT REGARDING ADDITIONAL POSSIBLE RETENTIONS (0.2).	0.70	483.00	028	56002829
03/08/19	Goren, Matthew EMAILS RE: U.S. TRUSTEE COMMENTS TO RETENTION APPLICATIONS.	0.20	215.00	028	56008110
03/08/19	Carens, Elizabeth Anne REVIEW AND REVISE WTW RETENTION APPLICATION, DECLARATION AND PROPOSED ORDER (1.4); CORRESPONDENCE WITH U.S. TRUSTEE AND JENNER AND BLOCK RE: RETENTION APPLICATION (.4).	1.80	1,008.00	028	56017247
03/08/19	Foust, Rachael L. DRAFT SUMMARY OF RETENTION AND ORDINARY COURSE PROFESSIONAL PROCESS FOR CLIENT'S REFERENCE.	1.30	897.00	028	56003309
03/10/19	Foust, Rachael L. RESPOND TO INQUIRIES FROM CLIENT REGARDING TIMING OF FILING RETENTION APPLICATIONS (0.2).	0.20	138.00	028	56003014
03/11/19	Karotkin, Stephen MEET WITH MCKINSEY RE: CONSULTING MATTERS.	0.40	640.00	028	56059051
03/11/19	Goren, Matthew EMAILS WITH ALIXPARTNERS, MOFO, AND OTHERS RE: STATUS OF RETENTION APPLICATIONS.	0.30	322.50	028	56026918
03/11/19	Carens, Elizabeth Anne	3.40	1,904.00	028	56065789

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	INTERNAL DISCUSSIONS AND CORRESPONDENCE RE: CASE ORDINARY COURSE PROFESSIONAL/RETAINED PROFESSIONALS LIST (1.5); DISCUSS AND REVIEW PWC RETENTION APPLICATION (1.1); REVIEW AND DISCUSS E&Y RETENTION (.8).				
03/11/19	Foust, Rachael L.	0.80	552.00	028	56058143
	CORRESPOND WITH PROFESSIONALS RE: RETENTION APPLICATIONS (0.1); CALL WITH COBLENTZ RE: RETENTION APPLICATION AND PROCESS (0.7).				
03/12/19	Carens, Elizabeth Anne	5.10	2,856.00	028	56064890
	INTERNAL DISCUSSIONS AND CORRESPONDENCE RE: CASE ORDINARY COURSE PROFESSIONAL/RETAINED PROFESSIONALS LIST (1.6);DISCUSS AND REVIEW JENNER RETENTION APPLICATION (1.5); REVIEW AND REVISE ALIX RETENTION APPLICATION (2).				
03/12/19	Foust, Rachael L.	0.20	138.00	028	56058411
	CIRCULATE LAZARD RETENTION APPLICATION FOR FINAL REVIEW AND SIGN-OFF.				
03/13/19	Carens, Elizabeth Anne	5.50	3,080.00	028	56065422
	REVIEW AND REVISE WEIL RETENTION APPLICATION FOR FILING (1.5); REVIEW AND REVISE PRIME CLERK RETENTION APPLICATION FOR FILING (1.6); REVIEW AND REVISE ALIX PARTNERS RETENTION APPLICATION FOR FILING (1.2); REVIEW AND REVISE NOTICE OF FILING RETENTION APPLICATIONS (1.2).				
03/13/19	Foust, Rachael L.	1.80	1,242.00	028	56059871
	REVISE AND COMPILE LAZARD RETENTION APPLICATION FOR FILING.				
03/14/19	Goren, Matthew	0.70	752.50	028	56055879
	EMAILS WITH KELLER, L. CARENS AND R. FOUST RE: FILING OF RETENTION APPLICATIONS (0.7).				
03/14/19	Carens, Elizabeth Anne	6.70	3,752.00	028	56065704
	REVIEW AND REVISE PRIME RETENTION APPLICATIONS FOR FILING (.3); REVIEW AND REVISE NOTICE OF FILING RETENTION APPLICATIONS (1.4); REVIEW AND REVISE PWC RETENTION APPLICATION (1.6); REVIEW AND REVISE JENNER RETENTION APPLICATION (1.8); COORDINATE CLIENT SIGN OFF VARIOUS RETENTION APPLICATIONS (1.6).				

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03/14/19	Carens, Elizabeth Anne CONDUCT RESEARCH AND REVIEW FEE STATEMENT PRECEDENT.	0.50	280.00	028	56352588
03/14/19	Foust, Rachael L. REVISE AND CIRCULATE LAZARD APPLICATION (3.1); AND COMPILE LAZARD RETENTION APPLICATION AND OTHER RETENTION APPLICATIONS FOR FILING (0.8); REVIEW NOTICE OF FILING RETENTION APPLICATIONS (0.3).	4.20	2,898.00	028	56063735
03/15/19	Goren, Matthew REVIEW AND REVISE WTW RETENTION APPLICATION (0.9) AND EMAILS AND CALL WITH L. CARENS RE: SAME (0.2).	1.10	1,182.50	028	56055776
03/15/19	Carens, Elizabeth Anne DRAFT AND REVISE WTW RETENTION APPLICATION.	1.90	1,064.00	028	56065305
03/15/19	Foust, Rachael L. CORRESPOND WITH PROFESSIONALS REGARDING RETENTION APPLICATION STATUS AND TIMING OF FILING.	0.70	483.00	028	56064041
03/16/19	Foust, Rachael L. CORRESPOND WITH CLIENT AND KPMG RE: STATUS OF RETENTION APPLICATION.	0.20	138.00	028	56066222
03/19/19	Goren, Matthew REVISE WTW RETENTION APPLICATION (0.7) AND CONFER WITH L. CAREN RE: SAME (0.2).	0.90	967.50	028	56095215
03/19/19	Carens, Elizabeth Anne REVIEW AND REVISE PWC RETENTION APPLICATION (2); REVIEW AND REVISE KPMG RETENTION APPLICATION (1.8).	3.80	2,128.00	028	56178762
03/20/19	Carens, Elizabeth Anne CORRESPONDENCE RE: BILLING ISSUES WITH PROFESSIONALS (IE TASK CODE USE, EXPENSES) AND CONFLICTS QUESTIONS.	1.10	616.00	028	56179238

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03/20/19	Carens, Elizabeth Anne CORRESPONDENCE AND REVIEW PROCEDURES RE: INTERIM COMPENSATION QUESTIONS AND ISSUES.	1.60	896.00	028	56349173
03/21/19	Carens, Elizabeth Anne REVIEW AND REVISE WTW DRAFT RETENTION APPLICATION (2.2); CORRESPOND WITH PROFESSIONS RE: STATUS OF RETENTION APPLICATIONS (.5).	2.70	1,512.00	028	56179182
03/22/19	Goren, Matthew CALL WITH ALIXPARTNERS RE: INTERIM COMPENSATION PROCEDURES ORDER.	0.20	215.00	028	56100469
03/22/19	Carens, Elizabeth Anne CALL AND EMAIL WITH U.S. TRUSTEE RE: RETENTION QUESTIONS.	0.60	336.00	028	56179166
03/26/19	Goren, Matthew CALL WITH COUNSEL RE: MCKINSEY RETENTION (0.5) AND FOLLOW-UP EMAILS RE: SAME (0.2).	0.70	752.50	028	56167069
03/26/19	Carens, Elizabeth Anne EMAIL CORRESPONDENCE WITH PROFESSIONALS RE:RETENTION APPLICATION (.5); CALL WITH MCKINSEY RE: RETENTION APPLICATION (.6).	1.10	616.00	028	56164051
03/28/19	Carens, Elizabeth Anne CALL RE: LAZARD RETENTION APPLICATION.	0.50	280.00	028	56164686
03/29/19	Goren, Matthew EMAILS WITH COUNSEL RE: MCKINSEY RETENTION APPLICATION.	0.20	215.00	028	56166911
03/29/19	Carens, Elizabeth Anne DISCUSSION AND CORRESPONDENCE RE: PWC, MUNGER TOLLES AND SIMPSON RETENTION APPLICATIONS.	1.10	616.00	028	56164710
03/30/19	Carens, Elizabeth Anne	2.00	1,120.00	028	56164477

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	REVIEW AND REVISE SIMPSON RETENTION APPLICATION (1.4); PREPARATION OF MUNGER SIGNATURE PAGES (.2); EMAIL CORRESPONDENCE WITH J.LODUCA RE: RETENTION ISSUES AND AND REVIEW AND REVIEW SIMPSON AND MUNGER RETENTION APPLICATION (.4).				
03/31/19	Carens, Elizabeth Anne	0.80	448.00	028	56179168
	REVIEW AND REVISE MUNGER RETENTION APPLICATION (.7); EMAIL CORRESPONDENCE WITH J. LODUCA RE: MUNGER DECLARATION (.1).				
SUBTOTAL TASK 028 - Retention/Fee Application:		118.40	\$77,077.00		
Other Professionals:					
03/01/19	Goren, Matthew	1.40	1,505.00	029	55965211
	EMAILS WITH T. GOSLIN RE: SCHEDULING OF ENVIRONMENTAL LIABILITIES AND RELATED ISSUES (0.2); CALL WITH ALIXPARTNERS RE: SCHEDULES AND SOFAS PREP (0.9) AND FOLLOW-UP EMAILS RE: SAME (0.3).				
03/01/19	Fink, Moshe A.	0.90	855.00	029	55968872
	CALL WITH ALIX RE SCHEDULES AND SOFAS QUESTIONS.				
03/03/19	Goren, Matthew	0.20	215.00	029	55976516
	EMAILS WITH ALIXPARTNERS AND M. FINK RE: STATUS OF SCHEDULES AND SOFAS PREP.				
03/04/19	Goren, Matthew	4.40	4,730.00	029	55976589
	CALLS AND EMAILS WITH S. KAROTKIN RE: SCHEDULES AND SOFAS (0.3); REVIEW ALIXPARTNERS MATERIALS RE: SAME (0.4); REVIEW AND REVISE GLOBAL NOTES (3.7).				
03/06/19	Goren, Matthew	4.50	4,837.50	029	55992224
	MEETINGS WITH ALIXPARTNERS RE: SCHEDULES (1.4); REVIEW AND REVISE GLOBAL NOTES (2.6) AND FOLLOW-UP EMAILS WITH ALIXPARTNERS RE: SAME (0.5).				
03/07/19	Goren, Matthew	2.30	2,472.50	029	56007732
	MULTIPLE MEETINGS WITH ALIXPARTNERS AND CLIENT RE: FINAL SIGN OFF OF SCHEDULES (1.9) AND FOLLOW-UP EMAILS RE: SAME (0.4).				

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03/07/19	Peene, Travis J. CONDUCT RESEARCH RE: CASE NO. 01-30923 SCHEDULES AND SOFAS AND DISTRIBUTE TO TEAM.	0.30	72.00	029	56001888
03/08/19	Goren, Matthew CALLS AND EMAILS WITH CLIENT AND ALIXPARTNERS RE: SCHEDULES AND DISCLOSURES.	0.50	537.50	029	56007775
03/10/19	Goren, Matthew EMAILS WITH ALIXPARTNERS AND CLIENT RE: LAND USE LICENSES AND SCHEDULES.	0.40	430.00	029	56007977
03/11/19	Karotkin, Stephen REVIEW EMAILS RE: SCHEDULES.	0.60	960.00	029	56059293
03/12/19	Karotkin, Stephen REVIEW SCHEDULES OF ASSETS AND LIABILITIES AND CONFER WITH M. GOREN RE: SAME.	0.70	1,120.00	029	56058720
03/12/19	Goren, Matthew MEET WITH ALIXPARTNERS AND D. THOMASON RE: SCHEDULES AND SOFAS (1.0); CALLS AND EMAILS WITH ALIXPARTNERS RE: SAME (0.3).	1.30	1,397.50	029	56037462
03/13/19	Liou, Jessica REVIEW AND RESPOND TO EMAILS FROM ALIX RE SCHEDULES AND EMPLOYEE CLAIMS.	0.80	860.00	029	56117339
03/13/19	Goslin, Thomas D. REVIEW AND RESPOND TO QUESTION FROM CLIENT RE STATEMENT OF FINANCIAL AFFAIRS (1.2); EMAILS RE POTRERO LITIGATION (.4); REVIEW DOCUMENTATION RE SAME (.8); REVIEW INFORMATION RE WATER RIGHTS TRANSFERS (.2).	2.60	2,730.00	029	56059448
03/14/19	Liou, Jessica REVIEW AND RESPOND TO EMAIL FROM F. CHANG RE QUESTIONS RE SCHEDULING DIRECTOR CLAIMS.	0.50	537.50	029	56116858
03/14/19	Goren, Matthew	7.50	8,062.50	029	56055982

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	FINALIZE SCHEDULES (5.7); EMAILS WITH CLIENT, ALIXPARTNERS, K&B AND PRIME CLERK RE: FILING SAME (1.3); CALLS WITH ALIXPARTNERS AND CLIENT RE: SAME (0.5).				
03/15/19	Karotkin, Stephen	0.60	960.00	029	56058452
	REVIEW AND REVISE OUTLINE FOR JOELE FRANK RE: QUESTIONS REGARDING FILING OF SCHEDULES.				
03/20/19	Goren, Matthew	0.20	215.00	029	56095199
	EMAILS WITH ALIXPARTNERS AND K&E RE: SCHEDULE G.				
03/21/19	Goren, Matthew	0.50	537.50	029	56095202
	EMAILS WITH J. LIOU AND ALIXPARTNERS RE: SOFAS.				
03/22/19	Goren, Matthew	0.30	322.50	029	56100179
	EMAILS WITH ALIXPARTNERS RE: LEGAL ACTIONS AND SOFAS.				
03/25/19	Liou, Jessica	0.20	215.00	029	56123873
	EMAILS RE SCHEDULES AMENDMENT.				
03/26/19	Goslin, Thomas D.	0.20	210.00	029	56157057
	REVIEW INFORMATION FROM CLIENT RE STATEMENT OF FINANCIAL AFFAIRS DISCLOSURE.				
03/27/19	Brookstone, Benjamin	1.80	1,575.00	029	56329289
	REVIEW SOFA ISSUE.				
03/28/19	Goslin, Thomas D.	0.20	210.00	029	56157281
	REVIEW DRAFT STATEMENT OF FINANCIAL AFFAIRS DISCLOSURE LANGUAGE.				
SUBTOTAL TASK 029 - Schedules/Statement of Financial Affairs:		32.90	\$35,567.00		
02/01/19	Foust, Rachael L.	0.80	552.00	030	56154061
	DRAFT AND CIRCULATE ORDER SUSPENDING AUTOMATIC TAX ORDER.				

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02/08/19	Foust, Rachael L. CORRESPOND INTERNALLY (0.6) AND WITH ALIX AND COMPANY REGARDING AMOUNTS INCLUDED IN TAX MOTION (0.9).	1.50	1,035.00	030	56160342
02/14/19	Foust, Rachael L. FOLLOW UP WITH ALIX AND COMPANY REGARDING PAYMENTS APPROVED UNDER THE TAX MOTION.	0.60	414.00	030	56180048
02/15/19	Foust, Rachael L. ASSIST WITH FORMATTING NOL PROPOSED ORDER AND EXHIBITS (1.1); FOLLOW-UP WITH COMPANY AND ALIX REGARDING AMOUNTS COVERED IN TAX ORDER (0.4); COMPILE NOL REVISED PROPOSED ORDER FOR UCC REVIEW (0.9).	2.40	1,656.00	030	56180032
02/28/19	Foust, Rachael L. DRAFT REVIEW AND REVISE SUPPLEMENTAL TAX MOTION (3.2); CORRESPOND WITH COMPANY RE: SAME (0.6); DRAFT AND REVISE SUPPLEMENTAL TAX MOTION DECLARATION (2.4); CIRCULATE TAX DOCUMENTS INTERNALLY AND INCORPORATE COMMENTS RECEIVE (0.6).	6.80	4,692.00	030	56180288
03/01/19	Karotkin, Stephen REVIW AND REVISE MOTION TO PAY ADDITIONAL PREPETITION TAXES.	0.80	1,280.00	030	55965081
03/01/19	Goldring, Stuart J. EMAIL EXCHANGE WITH LAZARD AND WORKING GROUP REGARDING TAX DILIGENCE (.5); EMAIL EXCHANGE WITH M. CARON AND OTHERS REGARDING SAME (.3); DISCUSS NOL MOTION WITH J. PARI (.2); CALL WITH M. CARON, B. STRATTON, J. PARI AND OTHERS REGARDING TAX SITUATION OF COMPANY (.9); FOLLOW-UP EMAIL EXCHANGES WITH GROUP (.2).	2.10	3,360.00	030	55966531
03/01/19	Wessel, Paul J. CONFERENCE CALL WITH PG&E TO DISCUSS BENEFIT PLANS (.4); FOLLOW UP WITH J. LIOU AND K. BOSTEL (.3); CONFERENCE WITH J. LIOU AND K. BOSTEL RE: DIRECTOR DEFERRED COMPENSATION PLAN ANALYSIS (.7); CONFERENCE CALL WITH PG&E AND WEIL TO DISCUSS DIRECTOR COMPENSATION DEFERRALS (.6); CALL WITH PG&E TAX RE: 3121(V) FICA TAX ON DEFERRED COMPENSATION (.3); CONFERENCE WITH M. IKRAM RE: RESEARCH 3121(V) (.3).	2.60	4,160.00	030	55965253

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03/01/19	Pari, Joseph M. CONFER WITH S. GOLDRING AND FOLLOW-UP ANALYSIS (1.6); PARTICIPATE ON CALL WITH S. GOLDRING, CLIENT (M. CARON) AND BART STRATTON OF PWC AND FOLLOW-UP ANALYSIS (2.1).	3.70	5,920.00	030	55963538
03/01/19	Goren, Matthew REVIEW AND REVISE SUPPLEMENTAL TAX MOTION (1.1) AND CALLS AND EMAILS WITH R. FOUST RE: SAME (0.2).	1.30	1,397.50	030	55965998
03/01/19	Foust, Rachael L. DRAFT, REVIEW AND REVISE SUPPLEMENTAL TAX MOTION.	3.40	2,346.00	030	56003177
03/02/19	Liou, Jessica CALL WITH M. GOREN, S. KAROTKIN AND D. ZUBKIS RE PRE / POSTPETITION RESEARCH (1.2); REVIEW AND RESPOND TO EMAIL RE PENALTIES AND FINES (.8).	2.00	2,150.00	030	56097044
03/02/19	Foust, Rachael L. REVISE SUPPLEMENTAL TAX MOTION AND CIRCULATE FOR INTERNAL REVIEW.	0.50	345.00	030	55969173
03/03/19	Karotkin, Stephen REVISE MOTION TO PAY ADDITIONAL TAXES.	0.90	1,440.00	030	55968285
03/03/19	Goren, Matthew RESPOND TO EMAILS WITH J. LIOU, R. FAUST AND CLIENT RE: GOVERNMENTAL FEES AND PROFESSIONALS (0.5); REVIEW AND REVISE DECLARATION IN SUPPORT OF SUPPLEMENTAL TAX MOTION (0.5) AND EMAILS RE: SAME (0.3).	1.30	1,397.50	030	55976564
03/03/19	Foust, Rachael L. REVIEW AND REVISE SUPPLEMENTAL TAX MOTION AND DECLARATION.	4.00	2,760.00	030	56003135
03/04/19	Karotkin, Stephen REVIEW REVISED TAX MOTION AND CALL R. FOUST RE: SAME.	0.60	960.00	030	55998493

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03/04/19	Pari, Joseph M. CONDUCT ANALYSIS RE: PJT DILIGENCE REQUEST.	1.40	2,240.00	030	55977493
03/04/19	Foust, Rachael L. REVIEW AND REVISE SUPPLEMENTAL TAX MOTION (2.8) AND SUPPORTING DECLARATION (0.6).	3.40	2,346.00	030	56003227
03/05/19	Goren, Matthew CONFER WITH R. FOUST RE: SUPPLEMENTAL TAX MOTION ISSUES (0.1); EMAILS WITH ALIXPARTNERS RE: TAX LICENSE ISSUE (0.1).	0.20	215.00	030	55987566
03/05/19	Foust, Rachael L. REVIEW AND REVISE SUPPLEMENTAL TAX MOTION AND DECLARATION.	1.60	1,104.00	030	56002857
03/06/19	Goldring, Stuart J. CONFER WITH B. BROOKSTONE REGARDING PROPOSED CLAIMS TRADING ORDER (.1); CALL WITH M. CARON, G. BENZ, J. PARI, B. STRATTON, B. BROOKSTONE AND, IN PART, G. SILBER REGARDING TAX DILIGENCE QUESTIONS (.9); FOLLOW-UP CALL WITH J. PARI AND B. BROOKSTONE REGARDING SAME (.2); DISCUSS CLAIMS TRADING MOTION WITH B. BROOKSTONE (.1).	1.30	2,080.00	030	55991028
03/06/19	Pari, Joseph M. PREPARE FOR CALL WITH PJT REGARDING TAX ATTRIBUTES AND RELATED MATTERS (2.8); PREPARE FOR AND PARTICIPATE ON CALL WITH M. CARON, G. BENZ, S. GOLDRING AND PWC TO PREPARE FOR PJT CALL (.9).	3.70	5,920.00	030	55990747
03/06/19	Goren, Matthew FINALIZE SUPPLEMENTAL TAX MOTION.	0.30	322.50	030	55992228
03/06/19	Brookstone, Benjamin REVIEW NOL MOTION PRECEDENT (2.0); CALL WITH PG&E, PWC AND WEIL TAX TO DISCUSS DILIGENCE QUESTIONS (.8) AND FOLLOW-UP RE SAME (.3); REVIEW FINANCIAL DISCLOSURE (1.0); REVIEW BOND ISSUANCE ISSUE (1.3).	5.40	4,725.00	030	56009910
03/06/19	Foust, Rachael L.	1.90	1,311.00	030	56003290

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	REVIEW, REVISE, AND FINALIZE SUPPLEMENTAL TAX MOTION AND DECLARATION FOR FILING.				
03/06/19	Silber, Gary	1.30	1,293.50	030	56026255
	UPDATE CALL (.1); REVIEW CLAIMS TRADING ORDER PRECEDENT (.3); PARTICIPATE ON DILIGENCE CALL WITH CLIENT (.5); FOLLOW-UP DISCUSSION W B BROOKSTONE (.4).				
03/07/19	Goldring, Stuart J.	0.40	640.00	030	56008094
	EMAIL EXCHANGES WITH B. BROOKSTONE AND S. KAROTKIN REGARDING PROPOSED CLAIMS TRADING PROCEDURES.				
03/07/19	Brookstone, Benjamin	2.10	1,837.50	030	56010829
	REVIEW BOND ISSUE.				
03/07/19	Silber, Gary	1.80	1,791.00	030	56026350
	PARTICIPATE ON GROUP UPDATE CALL (1.1); REVIEW PRECEDENT NOL MOTIONS (.7).				
03/08/19	Goldring, Stuart J.	1.00	1,600.00	030	56008608
	CONSIDER PROPOSED COMPROMISE TO CLAIMS TRADING PROCEDURES (.4); EMAIL EXCHANGE WITH J. PARI, S. KAROTKIN, B. BROOKSTONE AND G. SILBER REGARDING SAME (.6).				
03/08/19	Brookstone, Benjamin	4.20	3,675.00	030	56010408
	REVIEW POTENTIAL NOL MOTION CHANGES.				
03/08/19	Silber, Gary	0.70	696.50	030	56026272
	PROPOSE UPDATES TO NOL MOTIONS.				
03/09/19	Goldring, Stuart J.	0.20	320.00	030	56023445
	DRAFT AND EMAIL B. BROOKSTONE REGARDING CLAIMS TRADING PROCEDURES.				
03/09/19	Brookstone, Benjamin	0.60	525.00	030	56009902
	REVISE NOL MOTION.				

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03/10/19	Liou, Jessica EMAILS TO R. FOUST RE TAX CHART.	0.10	107.50	030	56346718
03/10/19	Brookstone, Benjamin REVISE NOL MOTION, INCLUDING DISCUSSION WITH G SILBER.	3.50	3,062.50	030	56010016
03/10/19	Silber, Gary PROPOSE UPDATES TO NOL MOTIONS.	0.80	796.00	030	56026283
03/11/19	Silber, Gary PROPOSE UPDATES TO NOL MOTIONS (.4); DISCUSS UPDATES WITH B BROOKSTONE (.4).	0.80	796.00	030	56026241
03/12/19	Goldring, Stuart J. REVIEW B. STRATTON EMAIL REGARDING COMPANY TAX STRUCTURE (.2); EMAIL EXCHANGE WITH WEIL TAX TEAM REGARDING SAME (.5); CONSIDER AND RESPOND TO B. BROOKSTONE EMAIL REGARDING POSSIBLE CHANGES TO PROPOSED CLAIMS TRADING ORDER (.3).	1.00	1,600.00	030	56067925
03/12/19	Brookstone, Benjamin REVIEW TAX ISSUE RE DELAWARE FLIP TRANSACTION (1.5); REVISE NOL MOTION AND EXHIBITS (4.4).	5.90	5,162.50	030	56049165
03/12/19	Silber, Gary REVIEW RELEVANT TAX RULES (.8); REVIEW LATEST FILING DRAFTS (1).	1.80	1,791.00	030	56113747
03/13/19	Pari, Joseph M. CALL WITH PG&E, PJT AND LAZARD (.2); FOLLOW-UP CALL WITH CLIENT (.3); ANALYZE TAX BASIS ISSUES BASED ON DISCUSSIONS WITH PG&E (2.4).	2.90	4,640.00	030	56041389
03/13/19	Brookstone, Benjamin REVISE NOL MOTION FINAL ORDER AND EXHIBITS.	3.50	3,062.50	030	56049105
03/13/19	Silber, Gary	2.20	2,189.00	030	56114650

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	CALL WITH PJT (.5); REVIEW LATEST FILING DRAFTS (1.7).				
03/14/19	Goldring, Stuart J. REVIEW SUMMARY EMAIL FROM B. BROOKSTONE REGARDING WEIL UPDATE CALL, AND INTERNAL WEIL TAX EMAIL EXCHANGE REGARDING SAME.	0.50	800.00	030	56068032
03/14/19	Pari, Joseph M. CONDUCT ANALYSIS OF TAX BASIS ISSUES (1.9); PARTICIPATE ON UPDATE CALL WITH S. KAROTKIN AND WEIL TEAM (.8); CONDUCT ANALYSIS OF DEDUCTIBILITY OF CLAIMS ISSUE (1.2).	3.90	6,240.00	030	56045785
03/14/19	Brookstone, Benjamin PARTICIPATE ON WEIL TEAM UPDATE CALL AND RELATED FOLLOW-UP (1.0); REVIEW NOL MOTION POSITION (1.0); CONSIDER TRUST TAXATION ISSUE (2.0).	4.00	3,500.00	030	56049166
03/14/19	Foust, Rachael L. FOLLOW UP WITH COMPANY REGARDING QUESTIONS RE: TAXES AND PUBLIC PURPOSE MOTIONS (0.3); DRAFT AND REVISE PAYMENT AUTHORITY TABLE (1.6).	1.90	1,311.00	030	56064478
03/14/19	Silber, Gary REVIEW FILING DRAFTS.	0.60	597.00	030	56114147
03/15/19	Pari, Joseph M. CONDUCT ANALYSIS OF REGULATIONS IMPACTING TAX BASIS.	2.40	3,840.00	030	56058148
03/15/19	Brookstone, Benjamin REVIEW BOND ISSUE.	0.30	262.50	030	56049129
03/18/19	Goldring, Stuart J. REVIEW AND REVISE DRAFT PROPOSED CLAIMS TRADING ORDER.	2.10	3,360.00	030	56115185
03/18/19	Brookstone, Benjamin REVIEW NOL MOTION COMMENTS, INCLUDING DISCUSSION WITH S GOLDRING.	1.90	1,662.50	030	56097522

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03/18/19	Silber, Gary REVIEW LATEST TAX ORDERS.	0.70	696.50	030	56114061
03/19/19	Goldring, Stuart J. REVIEW AND REVISE DRAFT CLAIMS TRADING ORDER (.5); DISCUSSIONS WITH B. BROOKSTONE REGARDING SAME (.7); DRAFT AND SEND EMAIL TO M. CARON AND B. STRATTON REGARDING SAME (.5).	1.70	2,720.00	030	56115340
03/19/19	Pari, Joseph M. REVIEW ISSUES REGARDING CLAIMS TRADING MOTION (.9); BASIS ISSUES (.8).	1.70	2,720.00	030	56077737
03/19/19	Goren, Matthew REVIEW AND REVISE TAX CHART (0.7); CALL WITH R. FOUST AND T. GOSLIN RE: SAME (0.4).	1.10	1,182.50	030	56095149
03/19/19	Brookstone, Benjamin REVIEW AND REVISE FINAL ORDER AND EXHIBITS.	3.60	3,150.00	030	56097504
03/19/19	Silber, Gary REVISE TAX ORDERS.	1.00	995.00	030	56113633
03/20/19	Karotkin, Stephen CALL S. GOLDRING RE: NOL MOTION (.2) AND REVIEW REVISED PROPOSED ORDER (1.4).	1.60	2,560.00	030	56080268
03/20/19	Goldring, Stuart J. REVIEW RECENT BANKRUPTCY CASE DEVELOPMENTS REGARDING POTENTIAL CLAIMS (.3); CALL WITH S. KAROTKIN REGARDING PROPOSED CLAIMS TRADING ORDER (.2); FURTHER CONSIDER SAME (.3); EMAIL EXCHANGE WITH M. CARON REGARDING SAME (.3); EMAIL EXCHANGE WITH S. KAROTKIN REGARDING COMMENTS TO DRAFT CLAIMS TRADING ORDER (.2); REVIEW REVISED DRAFT OF SAME AND PROVIDE COMMENTS (.4).	1.70	2,720.00	030	56115360
03/20/19	Pari, Joseph M. CONDUCT ANALYSIS REGARDING CLAIMS TRADING MOTION.	1.10	1,760.00	030	56081536

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03/20/19	Brookstone, Benjamin REVISE FINAL ORDER.	0.50	437.50	030	56097536
03/20/19	Silber, Gary REVIEW TAX ORDERS.	0.30	298.50	030	56113301
03/21/19	Karotkin, Stephen REVIEW AND REVISE NOL MOTION PROPOSED ORDER AND NOTICES.	1.80	2,880.00	030	56104134
03/21/19	Goldring, Stuart J. REVIEW AND REVISE DRAFT CLAIMS TRADING ORDER AND NOTICE OF ORDER, INCLUDING DISCUSSING SAME WITH B. BROOKSTONE (3.9); CALL WITH R. KESTENBAUM REGARDING SAME (.1); EMAIL EXCHANGE WITH M. GOREN AND B. BROOKSTONE REGARDING TAX QUESTION RELATING TO STATEMENT OF FINANCIAL AFFAIRS(.2); EMAIL EXCHANGES AND CALLS WITH S. KAROTKIN REGARDING DRAFT ORDER (1.1); EMAIL EXCHANGE WITH E. SILVERMAN REGARDING TAX PLANNING (.2).	5.50	8,800.00	030	56115351
03/21/19	Pari, Joseph M. REVIEW CLAIMS TRADING MOTION AND CONDUCT ANALYSIS OF SAME.	1.90	3,040.00	030	56085408
03/21/19	Brookstone, Benjamin REVISE NOL MOTION ORDER AND EXHIBITS.	4.50	3,937.50	030	56097542
03/21/19	Silber, Gary REVIEW TAX ORDERS.	0.50	497.50	030	56114028
03/22/19	Karotkin, Stephen REVIEW AND REVISE NOL PLEADINGS (.9); CALL S. GOLDRING RE: NOL MOTION (.3); CALL G. BRAY RE: NOL MOTION (.2); CALL D. BOTTER RE: NOL MOTION (.2).	1.60	2,560.00	030	56106511
03/22/19	Goldring, Stuart J.	2.00	3,200.00	030	56115494

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	FOLLOW-UP REGARDING DRAFT REVISIONS TO CLAIMS TRADING ORDER (.2); REVIEW FURTHER REVISED DRAFT (.1); EMAIL EXCHANGE AND CALLS WITH S. KAROTKIN REGARDING SAME AND DISCUSSIONS WITH AKIN (.5); CALL WITH LAZARD, B. BROOKSTONE AND G. SILBER (PARTIAL) REGARDING INITIAL PLAN CONSIDERATIONS (1.2).				
03/22/19	Pari, Joseph M. CONDUCT ANALYSIS RE: CLAIMS TRADING MOTION.	1.20	1,920.00	030	56106854
03/22/19	Goren, Matthew CALL WITH S. GOLDRING AND LAZARD RE: TAX ISSUES AND POR.	1.00	1,075.00	030	56099891
03/22/19	Brookstone, Benjamin CALL WITH LAZARD TO DISCUSS PLAN STRUCTURES (1.3) AND RELATED FOLLOW-UP (1.1); REVISE NOL MOTION ORDER AND EXHIBITS (.5).	2.90	2,537.50	030	56097564
03/22/19	Silber, Gary REVIEW TAX ORDERS.	0.70	696.50	030	56113478
03/23/19	Karotkin, Stephen REVIEW AND REVISE NOL PLEADING DOCUMENTS.	1.20	1,920.00	030	56106075
03/23/19	Goldring, Stuart J. REVIEW REVISIONS TO DRAFT CLAIMS TRADING ORDER (.7); EMAIL EXCHANGES WITH B. BROOKSTONE AND S. KAROTKIN REGARDING SAME (.2).	0.90	1,440.00	030	56165850
03/23/19	Brookstone, Benjamin REVIEW AND REVISE NOL MOTION ORDER AND EXHIBITS.	1.00	875.00	030	56097497
03/25/19	Karotkin, Stephen EMAILS RE: REVISED NOL NOTICES AND ORDER AND REVIEW SAME; CALL WITH K. ZIMAN RE: UPDATE.	0.60	960.00	030	56117720
03/25/19	Goldring, Stuart J.	1.60	2,560.00	030	56165244

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	EMAIL EXCHANGES WITH S. KAROTKIN REGARDING CLAIMS TRADING ORDER (.1); FOLLOW-UP WITH B. BROOKSTONE REGARDING SAME (.1); EMAIL EXCHANGE WITH MILBANK AND AKIN REGARDING SAME AND POSSIBLE COMPROMISE (.4); CALL WITH LAZARD, WEIL TAX, M. CARON AND PWC TAX REGARDING PLAN CONSIDERATIONS (.6); PREPARE FOR HEARING ON CLAIMS TRADING MOTION (.4).				
03/25/19	Pari, Joseph M.	2.70	4,320.00	030	56119730
	CONDUCT ANALYSIS RE: CLAIMS TRADING MOTION (1.1); PREPARE FOR AND PARTICIPATE ON CALL WITH M. CARON OF PG&E AND S. GOLDRING (1.6).				
03/25/19	Brookstone, Benjamin	4.20	3,675.00	030	56146597
	CALL WITH LAZARD, PWC, WEIL TAX AND COMPANY TO DISCUSS PLAN STRUCTURES (.8) AND RELATED PREP (1.4); REVIEW NOL MOTION AND EXHIBITS AND FACILITATE FURTHER CHANGES TO DOCUMENTS (.9); DRAFT BOND SUMMARY (1.1).				
03/25/19	Carens, Elizabeth Anne	0.50	280.00	030	56353024
	REVIEW AND REVISE NOL ORDERS.				
03/25/19	Silber, Gary	1.90	1,890.50	030	56162737
	REVIEW AND COMMENT ON NOL MOTION.				
03/26/19	Karotkin, Stephen	2.20	3,520.00	030	56152401
	REVIEW AND REVISE PLEADINGS RE: NOL MOTION AND MULTIPLE CALLS AND CONFERENCES TO RESOLVE OBJECTIONS.				
03/26/19	Goldring, Stuart J.	5.40	8,640.00	030	56166996
	PARTICIPATE ON GROUP CALL WITH AKIN, MILBANK, S. KAROTKIN AND OTHERS REGARDING DRAFT CLAIMS TRADING ORDER (1.1); EMAILS AND CALLS WITH R. KESTENBAUM REGARDING SAME (.5); WITH S. KAROTKIN, REVIEW AND REVISE CLAIMS TRADING ORDER (2.3); FURTHER REVIEW AND CONSIDER SAME (.6); EMAIL EXCHANGE AND CALLS WITH B. BROOKSTONE REGARDING REVISIONS TO CLAIMS TRADING ORDER AND PREPARATION OF MATERIALS FOR COURT (.9).				
03/26/19	Pari, Joseph M.	4.00	6,400.00	030	56124784

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	FURTHER ANALYSIS REGARDING CLAIMS TRADING MOTION (1.4); CONDUCT ANALYSIS REGARDING STRUCTURE OF BANKRUPTCY TRANSACTION (2.6).				
03/26/19	Brookstone, Benjamin REVIEW BOND ISSUE (.3); REVIEW SOFA TRUST ISSUE AND SEND INQUIRY TO COMPANY RE SAME (2.0); REVIEW AND REVISE NOL MOTION COMMENTS (2.7).	5.00	4,375.00	030	56146232
03/26/19	Carens, Elizabeth Anne ATTENTION TO HEARING PREP/CORRESPONDENCE WITH KELLER AND PREPARING NOL ORDERS AND EXHIBITS.	1.70	952.00	030	56353027
03/27/19	Karotkin, Stephen FINALIZE RESOLUTION OF NOL MOTION.	0.80	1,280.00	030	56152485
03/27/19	Goldring, Stuart J. PREPARE FOR HEARING ON CLAIMS TRADING ORDER (1.5); EMAIL EXCHANGE AND CALL WITH B. BROOKSTONE AND S. KAROTKIN REGARDING FURTHER COMMENTS TO SAME (.4); FOLLOW-UP EMAIL EXCHANGE WITH J. KIM REGARDING APPROVED ORDER (.1); CONSIDER J. LIOU EMAIL REGARDING INVESTOR INQUIRY REGARDING APPROVED ORDER (.2); PARTICIPATE IN MEETING WITH LAZARD, PWC TAX, M. CARON, J.PARI, G. SILBER, B. BROOKSTONE AND OTHERS REGARDING PLAN CONSIDERATIONS AND MODELING (.9); FOLLOW-UP DISCUSSION WITH G. SILBER AND B. BROOKSTONE REGARDING SAME (.2); DISCUSS PLAN CONSIDERATIONS WITH S. KAROTKIN (.4).	3.70	5,920.00	030	56167165
03/27/19	Liou, Jessica REVIEW AND RESPOND TO EMAILS RE: NOL ORDER.	0.10	107.50	030	56143793
03/27/19	Pari, Joseph M. PREPARE FOR AND PARTICIPATE ON CALL WITH M. CARON, G. BENZ, AND S. GOLDRING REGARDING TAX MODEL.	2.30	3,680.00	030	56131488
03/27/19	Brookstone, Benjamin CALL WITH LAZARD, PWC AND COMPANY TO DISCUSS SOURCES AND USES (1.0); REVIEW BOND ISSUE (.5); CONSIDER RULES SUMMARY FOR MODELING (1.0).	2.50	2,187.50	030	56146225

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03/28/19	Goldring, Stuart J. CONFER WITH J. PARI REGARDING FOLLOW-UP TO PLAN MEETING (.1); CALL WITH E. SILVERMAN OF LAZARD REGARDING SECTION 382 (.1).	0.20	320.00	030	56167048
03/28/19	Brookstone, Benjamin DRAFT TAX RULES SUMMARY SLIDES.	4.20	3,675.00	030	56146279
03/29/19	Brookstone, Benjamin DRAFT RESTRUCTURING SLIDES (5.1); REVIEW PUBLICATION PROOFS (.3).	5.40	4,725.00	030	56146263
03/30/19	Brookstone, Benjamin DRAFT TAX RULES SUMMARY SLIDES.	2.10	1,837.50	030	56146827
SUBTOTAL TASK 030 - Tax Issues:		199.70	\$229,211.00		
02/15/19	Foust, Rachael L. CALL WITH U.S. TRUSTEE REGARDING WAGES MOTION RELIEF.	0.40	276.00	031	56180018
03/01/19	Karotkin, Stephen REVIEW MEMO RE: 341 MEETING.	0.30	480.00	031	55965209
03/01/19	Goren, Matthew REVIEW EX PARTE APPLICATION FOR APPOINTMENT OF OFFICIAL MUNICIPALITIES COMMITTEE AND EMAILS RE: SAME.	0.40	430.00	031	55965375
03/01/19	Goren, Matthew REVIEW 341 PREP MATERIALS FOR CLIENT AND EMAILS WITH L. CARENS RE: SAME.	0.90	967.50	031	55966893
03/01/19	Carens, Elizabeth Anne REVIEW AND REVISE 341 MEETING SUMMARY TALKING POINTS.	1.60	896.00	031	56017178
03/04/19	Karotkin, Stephen	3.60	5,760.00	031	55998392

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	CONFERENCE WITH J. WELLS RE: 341 MEETING (.2); ATTEND 341 MEETING (3.4).				
03/07/19	Karotkin, Stephen CALL WITH MILBANK AND BAKER HOSTELER RE: FEE EXAMINER.	0.30	480.00	031	55998362
03/11/19	Brookstone, Benjamin REVISE NOL MOTION AND EXHIBITS (5.6); REVIEW HOLDING COMPANY TRANSACTION (.2).	5.80	5,075.00	031	56049091
03/14/19	Goren, Matthew EMAILS WITH ALIXPARTNERS RE: FORM AND TIMING OF MONTHLY OPERATING REPORT FILING.	0.40	430.00	031	56056287
03/17/19	Adams, Frank R. REVIEW MONTHLY OPERATING REPORT.	0.50	712.50	031	56355473
03/18/19	Byrne, Peter M. REVIEW MONTHLY OPERATING REPORT.	0.90	895.50	031	56355474
03/19/19	Goren, Matthew REVIEW AND REVISE DRAFT MONTHLY OPERATING REPORT (1.3) AND EMAILS RE: SAME (0.2).	1.50	1,612.50	031	56095183
03/19/19	Byrne, Peter M. REVIEW MONTHLY OPERATING REPORTS.	1.60	1,592.00	031	56331803
03/21/19	Karotkin, Stephen EMAILS WITH U.S. TRUSTEE RE: FEE EXAMINER AND TELEPHONE RE: SAME.	0.50	800.00	031	56104170
03/22/19	Karotkin, Stephen CONFERENCE CALL WITH C. DUMAS AND T. KRELLER RE: FEE EXAMINER.	0.30	480.00	031	56105718
03/25/19	Karotkin, Stephen CONFERENCE CALL WITH U.S. TRUSTEE RE: FEE EXAMINER.	0.40	640.00	031	56117734

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03/25/19	Goren, Matthew REVIEW MONTHLY OPERATING REPORT AND EMAILS WITH P. BYRNE RE: SAME.	0.80	860.00	031	56166899
03/25/19	Bostel, Kevin PARTICIPATE ON CALL WITH ALIX TEAM AND DETLOITTE RE: MONTHLY OPERATING REPORT ISSUES AND FOLLOW-UP WITH P. BYRNE RE: SAME.	0.50	497.50	031	56165251
03/25/19	Byrne, Peter M. REVIEW MONTHLY OPERATING REPORTS.	3.10	3,084.50	031	56332248
03/26/19	Byrne, Peter M. REVIEW MONTHLY OPERATING REPORT AND PROVIDE COMMENTS TO SAME.	1.00	995.00	031	56156815
03/27/19	Karotkin, Stephen REVIEW COMMUNICATION RE: MONTHLY OPERATING REPORT FILING.	0.40	640.00	031	56152432
03/27/19	Goren, Matthew EMAILS AND CALLS WITH ALIXPARTNERS AND CLIENT RE: MONTHLY OPERATING REPORT.	0.40	430.00	031	56166864
03/28/19	Karotkin, Stephen FINALIZE MONTHLY OPERATING REPORTS AND CONFERENCE CALLS RE: SAME.	1.90	3,040.00	031	56141736
03/28/19	Goren, Matthew CALLS AND EMAILS WITH CLIENT AND ALIXPARTNERS RE: MONTHLY OPERATING REPORT (0.9); AND REVIEW AND REVISE SAME (0.9).	1.80	1,935.00	031	56166874
03/28/19	Byrne, Peter M. REVIEW MONTHLY OPERATING REPORTS (1.3); CALLS WITH PG&E (0.4); COORDINATE WEIL COMMENTS TO MONTHLY OPERATING REPORTS (1.1).	2.80	2,786.00	031	56157592
03/29/19	Karotkin, Stephen	0.30	480.00	031	56152267

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	MONTHLY OPERATING REPORT EMAILS RE: FINALIZING SUBMISSION.				
03/29/19	Goren, Matthew	1.40	1,505.00	031	56167126
	MULTIPLE CALLS AND EMAILS WITH CLIENT RE: MONTHLY OPERATING REPORT.				
03/29/19	Byrne, Peter M.	3.80	3,781.00	031	56157767
	FINALIZE MONTHLY OPERATING REPORTS (2.7); CALLS WITH PG&E TEAM (1.1).				
03/31/19	Karotkin, Stephen	0.90	1,440.00	031	56159297
	CALL J. LOWE AND J. LODUCA RE: MONTHLY OPERATING REPORT AND FINALIZE SAME.				
SUBTOTAL TASK 031 - U.S. Trustee issues/ meetings/ communications/monthly operating:		38.50	\$43,001.00		
02/26/19	Carens, Elizabeth Anne	0.80	448.00	032	56129173
	EMAIL WITH UCC RE: PROPOSED FINAL ORDERS.				
03/01/19	Karotkin, Stephen	0.20	320.00	032	55966468
	CALL J. LODUCA RE: MOTION FOR PUBLIC ENTITIES COMMITTEE.				
03/01/19	Goren, Matthew	0.30	322.50	032	55967137
	EMAILS RE: UCC OBJECTION DEADLINES (0.2); CALL WITH UCC RE: ENEL (0.1).				
03/02/19	Karotkin, Stephen	0.70	1,120.00	032	55968601
	REVIEW MOTION TO APPOINT MUNICIPALITY COMMITTEE (.4); CALL S. ESSERMAN RE: SAME (.3).				
03/03/19	Karotkin, Stephen	0.80	1,280.00	032	55968622
	REVIEW MOTION TO APPOINT PUBLIC ENTITIES COMMITTEE.				
03/05/19	Karotkin, Stephen	1.10	1,760.00	032	55998454

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	CALL M. FELDMAN RE: PENDING MOTIONS (.3); CALL D. DUNNE RE: PENDING MOTIONS (.3); CALL D. BOTTER RE: PENDING MOTIONS (.2); CALL D. DUNNE AND CRAVATH RE: PROFESSION RETENTION ISSUES (.3).				
03/05/19	Liou, Jessica DIAL INTO PORTIONS OF DILIGENCE SESSION WITH ALIX/LAZARD AND OFFICIAL COMMITTEES.	0.80	860.00	032	56116654
03/05/19	Schinckel, Thomas Robert REVIEW MOTION FOR PUBLIC ENTITIES COMMITTEE (0.5); CONDUCT RESEARCH RE: ESTABLISHMENT OF GOVERNMENT ENTITY COMMITTEES (1.6).	2.10	1,449.00	032	55979515
03/06/19	Liou, Jessica REVIEW AND RESPOND TO EMAILS FROM MILBANK AND ALIX RE DILIGENCE AND NON DISCLOSURE AGREEMENTS/BYLAWS (.7); CONFER WITH E. ANDERSON RE SAME (.3); CONFER WITH K. BOSTEL RE SAME (.3); REVIEW AND RESPOND TO EMAILS FROM K. BOSTEL, ALIX RE NDA'S AND DILIGENCE (.4).	1.70	1,827.50	032	56116648
03/06/19	Goren, Matthew EMAILS WITH ALIXPARTNERS RE: UCC COMMENTS TO FINAL ORDERS.	0.30	322.50	032	55992219
03/06/19	Bostel, Kevin CORRESPOND WITH ADVISORS TO TORT CLAIMANT COMMITTEE RE: NDA ISSUES.	0.20	199.00	032	56023137
03/06/19	Schinckel, Thomas Robert RESEARCH FORMATION OF PUBLIC ENTITIES COMMITTEE.	0.70	483.00	032	55988729
03/06/19	Schinckel, Thomas Robert REVIEW MOTION TO APPOINT PUBLIC ENTITIES COMMITTEE.	0.40	276.00	032	55988740
03/07/19	Karotkin, Stephen REVIEW OPINION RE: COMMITTEE APPOINTMENT.	0.30	480.00	032	55998344
03/07/19	Liou, Jessica	1.20	1,290.00	032	56116738

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	CONFER WITH WILLKIE FARR RE AD HOC GROUP OF SUBRO CLAIMANTS AND NDA (.2); REVIEW AND RESPOND TO EMAILS FROM ALIXPARTNERS RE VARIOUS DILIGENCE ISSUES (.7); EMAILS WITH K. BOSTEL RE SUBROGRATION NDA (.3).				
03/07/19	Liou, Jessica CALL RE FEE EXAMINER AND CREDITORS' COMMITTEE WITH MILBANK.	0.50	537.50	032	56116747
03/07/19	Goren, Matthew EMAILS WITH ALIXPARTNERS RE: OUTSTANDING UCC COMMENTS TO FINAL ORDERS (0.2); MEET WITH ALIXPARTNERS RE: SAME (0.5); CALL WITH UCC RE: FEE EXAMINER SUGGESTIONS AND ADDITIONAL COMMITTEES (0.5).	1.20	1,290.00	032	56007658
03/07/19	Bostel, Kevin CALL WITH MILBANK RE: CONFIDENTIALITY ISSUES (.2); FOLLOW RESEARCH ON PRECEDENT RE: SAME AND CORRESPOND WITH J. LIOU (.7).	0.90	895.50	032	56023255
03/07/19	Schinckel, Thomas Robert DRAFT OPPOSITION TO MOTION TO APPOINT PUBLIC ENTITIES COMMITTEE.	4.30	2,967.00	032	55996740
03/07/19	Schinckel, Thomas Robert CONFER WITH J LIOU REGARDING OBJECTION TO PUBLIC ENTITIES COMMITTEE.	0.60	414.00	032	55996893
03/08/19	Karotkin, Stephen REVIEW CASES RE: MOTION TO FORM PUBLIC ENTITY COMMITTEE.	0.30	480.00	032	56010315
03/08/19	Liou, Jessica REVIEW AND RESPOND TO MULTIPLE EMAILS FROM K. BOSTEL AND B. FARROW RE CONFIDENTIALITY TAILS ON BYLAWS (.4); REVIEW AND RESPOND TO EMAILS FROM J. LODUCA RE COMMUNICATION PROTOCOL (.1); UPDATE AND REVISE COMMUNICATION PROTOCOL (.6).	1.10	1,182.50	032	56116739
03/08/19	Goren, Matthew	0.90	967.50	032	56007739

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	CALLS AND EMAILS WITH ALIXPARTNERS RE: UCC COMMENTS TO FINAL ORDERS (0.3); REVIEW AND REVISE SAME (0.4) AND EMAILS WITH UCC RE: SAME (0.2).				
03/08/19	Bostel, Kevin	0.60	597.00	032	56023275
	REVIEW BYLAW CONFIDENTIALITY ISSUES FROM OTHER CASES AND CONFER WITH WEIL TEAM AND J. LIOU RE: SAME (.4); REVIEW ADDITIONAL COMMENTS FROM UCC ON ORDER FOR MARCH 13TH HEARING (.2).				
03/08/19	Schinckel, Thomas Robert	0.30	207.00	032	56009203
	CONFER WITH S KAROTKIN REGARDING OBJECTION TO PUBLIC ENTITIES COMMITTEE (0.2); FURTHER DRAFT OBJECTION (0.1).				
03/09/19	Karotkin, Stephen	2.70	4,320.00	032	56009862
	REVIEW UST OBJECTION TO APPOINTMENT OF PUBLIC ENTITY COMMITTEE AND CASES RE: MOTION (1.4); REVIEW MOTION TO APPOINT PUBLIC ENTITY COMMITTEE AND OUTLINE RESPONSE POINTS (1.3).				
03/09/19	Schinckel, Thomas Robert	13.60	9,384.00	032	56009231
	DRAFT OBJECTION TO APPOINT PUBLIC ENTITIES COMMITTEE, INCLUDING DETAILED LEGAL RESEARCH INTO RELEVANT PRINCIPLES OF LAW.				
03/11/19	Karotkin, Stephen	0.80	1,280.00	032	56059108
	REVIEW AND FINALIZE OBJECTION TO MOTION TO APPOINT PUBLIC ENTITY COMMITTEE.				
03/11/19	Goren, Matthew	0.80	860.00	032	56322983
	REVISE RESPONSE TO PUBLIC ENTITIES COMMITTEE OBJECTION AND EMAILS RE: SAME.				
03/11/19	Bostel, Kevin	0.20	199.00	032	56060438
	CONFER WITH J. LIOU RE: UCC BYLAW ISSUES AND FOLLOW-UP EMAILS WITH TEAM RE: SAME.				
03/11/19	Schinckel, Thomas Robert	1.10	759.00	032	56022369
	FINALIZE AND FILE OBJECTION TO PUBLIC ENTITIES COMMITTEE MOTION.				
03/12/19	Karotkin, Stephen	0.20	320.00	032	56059260

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	CALL U.S. TRUSTEE RE: OBJECTION TO PUBLIC ENTITY COMMITTEE.				
03/12/19	Tran, Hong-An Nguyen	1.50	1,492.50	032	56321532
	CORRESPONDENCE AND COMMUNICATION REGARDING CASE STRATEGY AND MANAGEMENT (1.5): CORRESPONDENCE REGARDING DILIGENCE REQUESTS FROM TCC AND UCC.				
03/12/19	Bostel, Kevin	0.60	597.00	032	56060540
	REVIEW UCC BYLAW PRECEDENT AND CONFER WITH J. LIOU RE SAME (.3); PROVIDE COMMENTS TO BYLAWS TO ADDRESS TAIL PERIOD AND CORRESPOND WITH B. WONG RE: SAME (.3).				
03/13/19	Bostel, Kevin	0.10	99.50	032	56060251
	CORRESPOND WITH B. WONG RE: NDA ISSUES FOR UCC AND SUBRO PROFESSIONALS.				
03/15/19	Goren, Matthew	0.20	215.00	032	56056261
	EMAILS WITH M. FINK RE: UCC DILLIGENCE AND CONFIDENTIALITY CONCERNS.				
03/15/19	Bostel, Kevin	0.40	398.00	032	56059459
	CALL WITH B. WONG RE: NDA ISSUES AND REVISE UCC NDA RE: SAME (.3); FOLLOW-UP EMAIL WITH MILBANK RE: SAME (.1).				
03/16/19	Bostel, Kevin	0.10	99.50	032	56060388
	EMAILS WITH ALIX AND MILBANK RE: HEDGING DILIGENCE.				
03/17/19	Bostel, Kevin	0.80	796.00	032	56112882
	CALL WITH MILBANK AND J. LIOU RE: NDA ISSUES AND FOLLOW-UP WITH J. LIOU RE: SAME (.4); FURTHER REVIEW BYLAWS AND CORRESPOND WITH B. WONG RE: SAME (.4).				
03/18/19	Goren, Matthew	0.40	430.00	032	56069025
	MULTIPLE CALLS AND EMAILS WITH K. BOSTEL, J. LIOU, AND M. FINK RE: STATUS OF COMMITTEE NDAS AND DILIGENCE REQUESTS.				
03/18/19	Bostel, Kevin	0.90	895.50	032	56114523

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	CORRESPOND WITH J. LIOU AND B. WONG RE: OPEN ISSUES ON UCC BYLAWYS (.3); FOLLOW-UP EMAILS AND CALL WITH WEIL TEAM AND MILBANK RE: CONFI ISSUES (.6).				
03/18/19	Schinckel, Thomas Robert REVIEW EXECUTED NDAS (1.7); DRAFT SUMMARY CHART OF NDAS (1.4); CONFER WITH K BOSTEL (0.1).	3.20	2,208.00	032	56066936
03/21/19	Liou, Jessica REVIEW AND RESPOND TO EMAILS FROM PG&E, K. BOSTEL RE FINALIZING UCC BYLAWS.	0.10	107.50	032	56097928
03/21/19	Goren, Matthew PARTICIPATE ON BI-WEEKLY UCC ADVISORS CALL.	0.50	537.50	032	56095201
03/22/19	Liou, Jessica EMAILS WITH MILBANK AND K. BOSTEL RE UCC BYLAWS (.3); CONFER WITH MILBANK RE SAME (.2).	0.50	537.50	032	56097960
03/22/19	Goren, Matthew REVIEW UCC EPP DILIGENCE RESPONSES AND CONFER WITH ALIXPARTNERS RE: SAME.	0.50	537.50	032	56100502
03/22/19	Bostel, Kevin REVIEW FINAL BYLAWS AND CONFER WITH J. LIOU RE: SAME (.4); CALL WITH J. LIOU AND MILBANK RE: SAME (.2); FOLLOW-UP EMAILS WITH B. WONG RE: SAME (.4).	1.00	995.00	032	56112438
03/24/19	Liou, Jessica REVIEW AND RESPOND TO EMAIL FROM K. BOSTEL RE UCC BYLAWS.	0.10	107.50	032	56103856
03/24/19	Bostel, Kevin CORRESPOND WITH J. LIOU RE: UCC BYLAW ISSUES (.2); REVISE SAME AND CORRESPOND WITH MILBANK (.3).	0.50	497.50	032	56165272
03/25/19	Karotkin, Stephen REVIEW UCC PRESENTATION.	0.20	320.00	032	56117776

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03/25/19	Bostel, Kevin CORRESPOND WITH COMPANY AND ALIX RE: UCC BYLAWS AND DILIGENCE REQUESTS, INCLUDING CALLS WITH E. ANDERSON (.3).	0.30	298.50	032	56165535
03/25/19	Schinckel, Thomas Robert REVIEW NDAS AND UPDATE NDA SCHEDULE (0.9); CONFER WITH K BOSTEL REGARDING NDAS (0.1).	1.00	690.00	032	56118460
03/26/19	Schinckel, Thomas Robert DRAFT NDA STATUS CHART.	0.40	276.00	032	56120594
03/28/19	Schinckel, Thomas Robert CONFER WITH J LIOU RE: HOUSING ASSISTANCE PROGRAM MOTION.	0.30	207.00	032	56137565
03/29/19	Liou, Jessica REVIEW AND REVISE HOUSING ASSISTANCE MOTION AND CONFER WITH T. SCHINCKEL RE SAME.	0.20	215.00	032	56172865
03/29/19	Schinckel, Thomas Robert DRAFT DECLARATION IN SUPPORT OF HOUSING ASSISTANCE PROGRAM MOTION.	0.20	138.00	032	56152348
03/30/19	Schinckel, Thomas Robert DRAFTING HOUSING ASSISTANCE PROGRAM MOTION (0.6); DRAFTING DECLARATION IN SUPPORT OF HOUSING ASSISTANCE PROGRAM (0.7); DRAFTING PROPOSED ORDER FOR HOUSING ASSISTANCE PROGRAM (0.5).	1.80	1,242.00	032	56335236
SUBTOTAL TASK 032 - Unsecured Creditor Issues/Communications/Meetings:		57.50	\$53,035.00		
02/05/19	Foust, Rachael L. RESPOND TO UTILITY SHUT-OFF NOTICES.	0.20	138.00	033	56154025
02/22/19	Foust, Rachael L. CALL RE: UTILITY OBJECTION/ADEQUATE ASSURANCE REQUEST.	0.20	138.00	033	56180287

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02/28/19	Foust, Rachael L. RESPOND TO UTILITY DEMAND REQUESTS AND QUESTIONS.	0.30	207.00	033	56180291
03/11/19	Foust, Rachael L. FOLLOW-UP WITH COMPANY RE: ADEQUATE ASSURANCE DEPOSITS FOR UTILITIES.	0.40	276.00	033	56064171
03/13/19	Foust, Rachael L. REVIEW AND RESPOND TO UTILITY ADEQUATE ASSURANCE REQUESTS (0.3); DRAFT SETTLEMENT AGREEMENT (1.1).	1.40	966.00	033	56060647
03/14/19	Foust, Rachael L. REVIEW UTILITY ADEQUATE ASSURANCE REQUESTS.	0.50	345.00	033	56063544
03/25/19	Schinckel, Thomas Robert CALL WITH D. LORENZO AND K. BOSTEL REGARDING MUTUAL AID MOTIONS (0.3); REVIEW MUTUAL AID CONTRACTS (0.6).	0.90	621.00	033	56118516
SUBTOTAL TASK 033 - Utility Issues/Adequate Assurance:		3.90	\$2,691.00		
03/01/19	Bond, W. Michael REVIEW OMNIBUS MOTION AND CALL WITH K. BOSTEL RE: SAME (1.4); CORRESPOND WITH G. GUERRA RE: ADDITIONAL QUESTIONS (.4); CORRESPOND WITH W. COLEMAN RE: SECURITY DEPOSIT QUESTION (.3).	2.10	3,360.00	035	55964193
03/01/19	Goren, Matthew EMAILS WITH A. TRAN RE: EMINENT DOMAIN ACTIONS.	0.10	107.50	035	55963940
03/01/19	Neuhauser, David EMAILS REGARDING LANGUAGE FOR ESCROW INSTRUCTIONS.	0.20	138.00	035	55965299
03/02/19	Bond, W. Michael	1.20	1,920.00	035	56016400

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	REVIEW REVISED OMNIBUS MOTION AND MARK WITH COMMENTS AND DISCUSS WITH K. BOSTEL.				
03/04/19	Bond, W. Michael	2.20	3,520.00	035	56016505
	REVIEW J. LIOU'S COMMENTS TO REAL ESTATE MOTION (.4); CORRESPONDENCE FROM C. ALEGRIA RE: ADDITIONAL EMINENT DOMAIN ISSUE (.2); REVIEW AND COMMENT ON REVISED MOTION (.7); CALL WITH K. BOSTEL RE: MOTION (.2); REVIEW FURTHER REVISED DRAFT MOTION (.7).				
03/04/19	Liou, Jessica	0.60	645.00	035	56097769
	REVIEW AND REVISE REAL ESTATE MOTION.				
03/04/19	Neuhauser, David	0.50	345.00	035	56020590
	REVIEW AND ANALYZE LICENSE AGREEMENT.				
03/04/19	Pitcher, Justin R.	0.30	237.00	035	55976246
	CALL WITH M. BOND AND K. BOSTEL RE REVISIONS TO THE ASSET SALE MOTION DRAFT.				
03/05/19	Bond, W. Michael	4.60	7,360.00	035	55996786
	REVIEW AND WORK ON REVISIONS TO OMNIBUS MOTION (1.3); REVIEW CORRESPONDENCE FROM C. ALEGRIA AND CALL WITH C. ALEGRIA, A. TRAN AND P. BENVENUTTI TO DISCUSS SAME (1.1); REVIEW ADDITIONAL CORRESPONDENCE ON EMINENT DOMAIN ACTIONS (.3); CONFERENCE CALL WITH ALIX AND PGE TEAMS TO DISCUSS OMNIBUS MOTIONS (1.1); REVIEW UPDATED TRACKER (.3); CALLS WITH G. GUERRA AND K. BOSTEL ON MOTION (.5).				
03/05/19	Liou, Jessica	3.60	3,870.00	035	56116660
	REVIEW AND REVISE DRAFT REAL ESTATE MOTION (1.1); EMAILS AND CONFERS WITH K. BOSTEL RE SAME (.5); CALL WITH ALIXPARTNERS RE REAL ESTATE TRANSACTIONS MOTION (1.0); CALL WITH M. BOND, ALIX AND PG&E RE REAL ESTATE MOTION (1.0).				
03/05/19	Bostel, Kevin	4.60	4,577.00	035	56023183

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	MEET WITH M. BOND RE: MOTION COMMENTS (.2); REVIEW AND REVISE RE ASSET SALE MOTION (1.3); CALL WITH M. BOND AND COMPANY RE: OPEN ISSUE ON MOTION (.5); CALL WITH ALIX TEAM, CLIENT, AND WEIL RE: OPEN POINTS IN ASSET SALE MOTION (1.2); FOLLOW-UP WITH J.LIOU RE: SAME (.2); CORRESPOND WITH J. PITCHER RE: OPEN ISSUES (.2); REVIEW AND COMMENT ON PROPOSED ORDER (.3); FURTHER REVIEW AND REVISION OF ASSET SALE MOTION (.7).				
03/05/19	Neuhauser, David	0.60	414.00	035	56020605
	REVIEW AND ANALYZE LEASES AND REAL ESTATE RELATED DOCUMENTS.				
03/06/19	Bond, W. Michael	3.20	5,120.00	035	56016566
	REVIEW REVISED MOTIONS AND DISCUSS WITH K. BOSTEL (.7); CONFERENCE CALL WITH COMPANY RE: MOTION (.4); CORRESPONDENCE AND CALLS RE: EMINENT DOMAIN SUBPOENA QUESTIONS (.8); REVIEW FURTHER UPDATED REAL ESTATE MOTION (.6); CORRESPONDENCE WITH K. BOSTEL AND G. GUERRA RE: SURPLUS PROPERTY (.3); REVIEW J. LIOU COMMENTS (.2); REVIEW WIP SCHEDULE (.2).				
03/06/19	Liou, Jessica	1.20	1,290.00	035	56116609
	REVIEW AND REVISE REAL ESTATE TRANSACTIONS MOTION (.7); EMAILS WITH K. BOSTEL RE SAME (.5).				
03/06/19	Bostel, Kevin	2.70	2,686.50	035	56023155
	UPDATE REAL ESTATE ASSET SALE MOTION PER COMMENTS FROM WEIL TEAM AND COMPANY (1.1); FURTHER REVIEW AND UPATE SAME (.4); CONFER WITH M. BOND RE: RE ASSET SALE ISSUES (.2); CALL WITH COMPANY, WEIL AND ALIX RE: RE ASSET SALE MOTION (.4); FOLLOW-UP CALL WITH M. BOND RE: SAME (.1); CORRESPOND WITH E. ANDERSON RE: TIMING OF FILING MOTIONS (.1); EMAILS WITH WEIL TEAM RE: ASSET SALE PROCEDURES AND MOTIONS (.2); CONFER WITH M. BOND AND COMPANY RE: ASSET SALES OF SURPLUS REAL PROPRETY (.2).				
03/06/19	Neuhauser, David	1.70	1,173.00	035	56020511
	REVIEW AND ANALYZE LEASES AND REAL ESTATE RELATED DOCUMENTS (1.6) REVISE AND UPDATE REAL ESTATE ISSUES TRACKER (.1).				
03/06/19	Pitcher, Justin R.	0.30	237.00	035	55989432
	CONFERENCE CALL WITH WEIL TEAM AND PG&E RE UPDATES AND COMMENTS TO ASSET SALE MOTION.				

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03/06/19	Schinckel, Thomas Robert REVIEW FIRST DAY MOTIONS RE: AUTHORITY TO PAY SETTLEMENT AMOUNTS UNDER LAND AGREEMENTS (1.0); EMAIL J LIOU (.5); CALL WITH J LIOU REGARDING LAND AGREEMENTS (.2); DRAFT NOTE ON CPSI CONTRACTS (.6); EMAIL J LIOU (.2).	2.50	1,725.00	035	55988628
03/07/19	Bond, W. Michael CORRESPONDENCE RE: SUBPOENA (.2); REVIEW WIP CHART (.2); REVIEW TRACKER AND DISCUSS WITH D. NEUHAUSER AND REVIEW REVISED TRACKER (.7); CORRESPONDENCE RE: ASSUMPTION/REJECTION AND DISCUSS WITH G. GUERRA (.3).	1.40	2,240.00	035	56015806
03/07/19	Neuhauser, David REVIEW AND ANALYZE LEASES AND REAL ESTATE RELATED DOCUMENTS (1.7) REVISE AND UPDATE REAL ESTATE ISSUES TRACKER AND DISCUSS SAME WITH M. BOND (.2).	1.90	1,311.00	035	56021007
03/08/19	Bond, W. Michael CORRESPOND WITH G. GUERRA RE: LICENSE QUESTION.	0.20	320.00	035	56016488
03/08/19	Schinckel, Thomas Robert DRAFT MOTION TO ASSUME CPSI LAND AGREEMENTS.	4.50	3,105.00	035	56009447
03/10/19	Liou, Jessica CONFER WITH T. SCHINCKEL RE HOUSING ASSISTANCE PROGRAM MOTION.	0.30	322.50	035	56096987
03/11/19	Bond, W. Michael CORRESPONDENCE RE: OMNIBUS MOTION (.2); CORRESPOND WITH W. COLEMAN AND REVIEW LEASES (.4); CORRESPONDENCE FROM G. GUERRA RE: TCES AND REVIEW TCES AND RESPOND (.9); CORRESPONDENCE FROM G. GUERRA RE: SLC REQUEST AND REVIEW DOCUMENTS AND CORRESPOND WITH G. GUERRA AND M. GOREN RE: SAME (.8).	2.30	3,680.00	035	56035993
03/11/19	Goren, Matthew EMAILS WITH M. BOND RE: DE MINIMIS REAL ESTATE EASEMENTS AND OTHER ISSUES.	0.30	322.50	035	56027039
03/11/19	Bostel, Kevin	2.00	1,990.00	035	56059903

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	CORRESPOND WITH ALIX TEAM RE: RE ASSET SALE MOTION (.1); REVIEW AND REVISE ASSET SALE MOTION PER ADDITIONAL J. LIOU COMMENTS (.7); REVIEW AND COMMENT ON DECLARATION (.8); REVIEW PRECEDENT FOR DE MINIMIS ASSET SALE MOTIONS AND CONFER WITH L. CARENS RE: SAME (.4).				
03/11/19	Neuhauser, David REVIEW AND ANALYZE LEASES AND REAL ESTATE RELATED DOCUMENTS (2.5) REVISE AND UPDATE REAL ESTATE ISSUES TRACKER (.5).	3.00	2,070.00	035	56066193
03/11/19	Carens, Elizabeth Anne DRAFT AND REVISE MOTION TO ENTER INTO DE MINIMIS REAL ESTATE TRANSACTIONS.	4.30	2,408.00	035	56065021
03/11/19	Schinckel, Thomas Robert DRAFT MOTION TO ASSUME CPSI CONTRACTS, INCLUDING REVIEW RELEVANT 9TH CIRCUIT CASELAW.	2.00	1,380.00	035	56022506
03/12/19	Bond, W. Michael CALL WITH G. GUERRA RE: MULTIPLE QUESTIONS (.6); CORRESPONDENCE FROM T. GOSLIN AND M. GOREN (.2); REVIEW CORRESPONDENCE FROM ALIX AND K. BOSTEL RE: MOTION AND REVIEW SCHEDULES OF LICENSES AND COMMENT (.8); CORRESPOND WITH A. TRAN AND P. BENVENUTTI (.3).	1.90	3,040.00	035	56062210
03/12/19	Liou, Jessica REVIEW AND REVISE REAL ESTATE MOTION, DECLARATION AND ORDER.	2.00	2,150.00	035	56116812
03/12/19	Goren, Matthew EMAILS WITH T. GOSLIN RE: WATER RIGHTS.	0.30	322.50	035	56037514
03/13/19	Bond, W. Michael CORRESPOND WITH A. TRAN RE: EMINENT DOMAIN AND CALL WITH C. ALEGRIA RE: EMINENT DOMAIN ISSUES (.4); CORRESPONDENCE FROM W. COLEMAN AND REVIEW LEASE EXTENSIONS AND DRAFT RESPONSE (.6); CORRESPONDENCE FROM T. GOSLIN AND M. GOREN RE: LIFT STAY ISSUE (.2).	1.20	1,920.00	035	56062356
03/13/19	Liou, Jessica	1.30	1,397.50	035	56117382

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	REVIEW AND REVISE REAL ESTATE MOTION, DECLARATION AND PROPOSED ORDER.				
03/13/19	Schinckel, Thomas Robert DRAFT MOTION FOR APPROVAL OF PROPOSED HOUSING PROGRAM, INCLUDING DETAILED REVIEW OF RELEVANT 9TH CIRCUIT CASELAW.	5.90	4,071.00	035	56037373
03/14/19	Karotkin, Stephen REVIEW AND REVISE MOTION RE: REAL ESTATE TRANSACTIONS.	1.30	2,080.00	035	56059059
03/14/19	Bond, W. Michael CORRESPONDENCE RE: OMNIBUS REAL ESTATE MOTION AND REVIEW REVISED MOTION (.6); REVIEW DOCUMENTS RE: PARADISE RESTORATION AND RELATED CORRESPONDENCE (.9).	1.50	2,400.00	035	56062768
03/14/19	Liou, Jessica CONFER WITH K. BOSTEL RE REAL ESTATE TRANSACTIONS MOTION.	0.50	537.50	035	56116798
03/14/19	Schinckel, Thomas Robert PREPARE FOR (0.4) AND PARTICIPATE ON CALL (1.0) WITH S SCHIRLE, T SMITH, S KAROTKIN AND J LIOU REGARDING TEMPORARY HOUSING PROGRAM MOTION; DRAFT PROPOSED HOUSING PROGRAM MOTION (3.7).	5.10	3,519.00	035	56044831
03/15/19	Karotkin, Stephen CALL WITH K. BOSTEL RE: REAL ESTATE MOTION.	0.30	480.00	035	56058677
03/15/19	Karotkin, Stephen CALL M. FELDMAN RE: HOUSING ASSISTANCE MOTION.	0.20	320.00	035	56347521
03/15/19	Bond, W. Michael CALL WITH G. GUERRA RE: PARADISE ISSUES (.3); REVIEW CHANGES TO MOTION AND RELATED CORRESPONDENCE (.8); CORRESPONDENCE FROM W. COLEMAN AND REVIEW LEASE EXTENSIONS (.8).	1.90	3,040.00	035	56063185
03/15/19	Goren, Matthew	0.60	645.00	035	56055945

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	REVIEW LETTER FROM CITY OF SF RE: CONDEMNATION (0.4) AND EMAILS WITH S. KAROTKIN RE: SAME (0.2).				
03/15/19	Bostel, Kevin	3.70	3,681.50	035	56059941
	REVIEW S. KAROTKIN COMMENTS TO REAL ESTATE MOTION AND UPDATE SAME (1.0); CALL WITH S. KAROTKIN RE: SAME (.3) CONFER WITH J. PITCHER RE: SAME (.3); REVIEW RESEARCH ON AUTOMATIC STAY ISSUES AND EMINENT DOMAIN (.6); CORRESPOND WITH LITIGATION TEAM RE: SAME (.2); CORRESPOND WITH ALIX TEAM AND CLIENT RE: SAME (.3); FURTHER REVIEW AND UPDATE MOTION (.4); REVIEW AND PROVIDE COMMENTS TO L. CARENS RE: SECONDARY ASSET SALE MOTION (.6).				
03/15/19	Shaddy, Aaron	0.30	207.00	035	56328612
	EMAILS TO K. BOSTEL ON EMINENT DOMAIN ISSUES.				
03/15/19	Carens, Elizabeth Anne	4.10	2,296.00	035	56065352
	DRAFT AND REVISE MOTION TO ENTER INTO DE MINIMIS REAL ESTATE TRANSACTIONS.				
03/16/19	Bond, W. Michael	0.20	320.00	035	56063112
	CORRESPOND WITH J. PITCHER RE: MOTION.				
03/16/19	Liou, Jessica	5.00	5,375.00	035	56097241
	REVIEW AND REVISE DRAFT HOUSING ASSISTANCE PROGRAM MOTION.				
03/16/19	Bostel, Kevin	1.10	1,094.50	035	56059730
	CORRESPOND WITH J. PITCHER RE: UPDATES ON ASSET SALE MOTION (.2); REVIEW AUTOMATIC STAY LANGUAGE AND REVISE SAME (.3); FURTHER REVIEW SALE MOTION (.4); CORRESPOND WITH MILBANK RE: MOTIONS FOR FILING (.2).				
03/16/19	Carens, Elizabeth Anne	1.20	672.00	035	56065368
	REVIEW AND REVISE MOTION TO ENTER INTO DE MINIMIS REAL ESTATE TRANSACTIONS.				
03/16/19	Pitcher, Justin R.	0.20	158.00	035	56060232

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	REVIEW CORRESPONDENCE FROM K. BOSTEL, J. LIOU, AND M. BOND RE REVISIONS TO ASSET SALE MOTION, ORDER, AND DECLARATION.				
03/17/19	Bond, W. Michael	0.80	1,280.00	035	56062765
	REVIEW VARIOUS INQUIRIES FROM G. GUERRA AND RELATED DOCUMENTS AND RESPOND AND CORRESPONDENCE FROM D. NEUHAUSER.				
03/17/19	Liou, Jessica	1.20	1,290.00	035	56097300
	REVIEW AND REVISE RELOCATION MOTION (1.0); REVIEW RELOCATION MOTION AND EMAIL WITH T. SCHINCKEL (.2).				
03/17/19	Liou, Jessica	0.60	645.00	035	56097332
	REVIEW REAL ESTATE TRANSACTION PROPOSED ORDER.				
03/17/19	Neuhauser, David	1.70	1,173.00	035	56113882
	REVIEW AND ANALYZE REAL ESTATE RELATED DOCUMENTS (1.1) AND UPDATE TRACKER (.6).				
03/17/19	Schinckel, Thomas Robert	3.60	2,484.00	035	56057686
	DRAFT HOUSING ASSISTANCE PROGRAM MOTION (3.1); CONFER WITH J LIOU REGARDING MOTION (0.5).				
03/18/19	Bond, W. Michael	2.50	4,000.00	035	56107411
	CALLS AND CORRESPOND WITH G. GUERRA AND K. BOSTEL ON REAL ESTATE MOTION (.9); CORRESPOND AND CALLS WITH G. GUERRA ON VARIOUS ISSUES (.7); REVIEW TRACKER AND LEASE RENEWALS AND CORRESPONDENCE TO W. COLEMAN (.7); CORRESPONDENCE RE: DONATIONS (.2).				
03/18/19	Liou, Jessica	1.70	1,827.50	035	56097349
	REVIEW AND REVISE MULTIPLE DRAFTS OF RELOCATION MOTION.				
03/18/19	Pitcher, Justin R.	5.10	4,029.00	035	56073889
	REVISE ASSET SALE MOTION AND ORDER AND SEND TO K. BOSTEL (2.5); REVISE ASSET SALE MOTION AND DECLARATION IN PREP FOR 03/19 FILING (2.6).				
03/18/19	Schinckel, Thomas Robert	2.00	1,380.00	035	56066880

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	DRAFT TEMPORARY HOUSING PROGRAM MOTION (1.8); DRAFT SHELL DECLARATION IN SUPPORT OF HOUSING ASSISTANCE PROGRAM MOTION (.2).				
03/19/19	Karotkin, Stephen	2.10	3,360.00	035	56076210
	REVIEW AND REVISE MOTION TO ESTABLISH HOUSING FUND AND CONFER WITH J. LIOU RE: SAME.				
03/19/19	Karotkin, Stephen	0.40	640.00	035	56076241
	CONFERENCE WITH J. LODUCA AND J. LIOU RE: POTENTIAL ASSET SALE.				
03/19/19	Bond, W. Michael	2.00	3,200.00	035	56112414
	REVIEW AND COMMENT ON TRACKER AND DISCUSS WITH D. NEUHAUSER (.5); WORK ON FINALIZING MOTION AND CALLS AND CORRESPONDENCE WITH G. GUERRA AND CORRESPONDENCE WITH G. GUERRA RE: ORDINARY COURSE QUESTIONS (1.2); CORRESPOND WITH K. BOSTEL AND REVIEW COMMENTS ON OMNIBUS REAL ESTATE MOTION (.3).				
03/19/19	Liou, Jessica	0.80	860.00	035	56097309
	REVIEW AND COMMENT ON REVISED REAL ESTATE ORDER, DECLARATION AND MOTION.				
03/19/19	Bostel, Kevin	3.50	3,482.50	035	56112596
	REVIEW AND FINALIZE REAL ESTATE ASSET SALE MOTION, INCLUDING DRAFTING INSERTS FOR MOTION (2.2); FOLLOW-UP EMAILS WITH CLIENT AND ALIX TEAM RE: SAME (.3); FURTHER REVIEW ADDITIONAL COMMENTS AND UPDATES TO SAME (.6); CORRESPOND WITH KELLER TEAM RE: FILING (.2); CALLS WITH J. PITCHER RE: FINALIZING DOCUMENTS FOR FILING (.2).				
03/19/19	Neuhauser, David	0.60	414.00	035	56113921
	REVIEW AND ANALYZE REAL ESTATE AGREEMENTS (.5) AND UPDATE TRACKER (.1).				
03/19/19	Schinckel, Thomas Robert	2.60	1,794.00	035	56076190
	DRAFT DECLARATION IN SUPPORT OF HOUSING ASSISTANCE MOTION (.8); CONFER WITH J LIOU REGARDING HOUSING ASSISTANCE MOTION (0.2); DRAFT HOUSING PROGRAMS MOTION (1.6).				
03/19/19	Olvera, Rene A.	3.50	1,242.50	035	56171603

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	REVIEW AND CITE CHECK MOTION, ORDER, AND DECLARATION FOR AN ASSET SALE.				
03/20/19	Karotkin, Stephen REVIEW AND REVISE MOTION TO CREATE HOUSING ASSISTANCE FUND.	0.90	1,440.00	035	56080138
03/20/19	Bond, W. Michael REVIEW M. GOREN COMMENTS TO REAL ESTATE MOTION (.3); WORK ON FINALIZING MOTION AND DISCUSS WITH G. GUERRA (.3).	0.60	960.00	035	56111670
03/20/19	Liou, Jessica REVIEW RELOCATION MOTION.	0.20	215.00	035	56097376
03/20/19	Liou, Jessica CONFERS WITH J. PITCHER RE REAL ESTATE MOTION AND COMMENTS (1.8); REVIEW PGE FILINGS AND MATERIALS, REVIEW AND FINALIZE REAL ESTATE MOTION (.2).	2.00	2,150.00	035	56097386
03/20/19	Goren, Matthew REVIEW AND REVISE REAL ESTATE TRANSACTION MOTION (1.0) AND EMAILS WITH K. BOSTEL RE: SAME (0.2).	1.20	1,290.00	035	56095207
03/20/19	Carens, Elizabeth Anne DRAFT AND REVISE MOTION TO ENTER INTO DE MINIMIS ASSET SALE MOTION.	2.20	1,232.00	035	56179226
03/21/19	Bond, W. Michael CALL ON LAND DONATION AND REVIEW RELATED CORRESPONDENCE (.3); CALL WITH G. GUERRA RE: PARADISE AND ISSUES (.5); REVIEW CORRESPONDENCE FROM W. COLEMAN AND CALL WITH W. COLEMAN AND TEAM RE: ASSUMPTION/REJECTION (.9); CORRESPOND WITH G. GUERRA RE: ORDINARY COURSE QUESTIONS AND REVIEW DOCUMENTS (.5); CALLS RE: DECLARATION (.2).	2.40	3,840.00	035	56112853
03/21/19	Liou, Jessica CALL WITH M. BOND, M. GOREN AND S. KAROTKIN RE NOVATO LAND DONATION.	0.30	322.50	035	56097848
03/21/19	Goren, Matthew	0.80	860.00	035	56095173

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	EMAILS WITH M. BOND RE: 365(D)(4) TIMING AND REJECTION ISSUES (0.2); ANALYZE ISSUES RE: SAME (0.3); CALL WITH M. BOND, J. LIOU, AND S. KAROTKIN RE: NOVATO REAL ESTATE DONATION (0.3).				
03/21/19	Bostel, Kevin	1.20	1,194.00	035	56113162
	CORRESPOND WITH CLIENT RE: FILED MOTION (.1); CORRESPOND WITH M. BOND AND J. LIOU RE: PIPELINE SALES (.1); REVIEW AND COMMENT ON DE MINIMIS ASSET SALE MOTION (.7); MEET WITH L. CARENS RE: SAME (.2); FOLLOW-UP WITH G. GUERRA RE: DECLARATION ISSUES (.1).				
03/22/19	Karotkin, Stephen	0.40	640.00	035	56106391
	REVIEW COMMENTS ON MOTION TO ESTABLISH HOUSING ASSISTANCE FUND.				
03/22/19	Bond, W. Michael	1.20	1,920.00	035	56160839
	CORRESPOND WITH G. GUERRA AND C. ALEGRIA, CALL WITH G. GUERRA AND CORRESPONDENCE WITH A. TRAN (.6); CORRESPOND FROM G. GUERRA AND REVIEW SETTLEMENT (.6).				
03/22/19	Bostel, Kevin	1.30	1,293.50	035	56112872
	REVIEW REVISED DRAFT OF DE MINIMIS ASSET SALE PROCEDURE MOTION, ORDER AND NOTICE AND COMMENT ON SAME (1.2); CORRESPOND WITH T. SMITH RE: SAME (.1).				
03/24/19	Carens, Elizabeth Anne	0.30	168.00	035	56164003
	DRAFT AND REVISE DE MINIMIS ASSET SALE MOTION.				
03/24/19	Schinckel, Thomas Robert	0.50	345.00	035	56103652
	REVIEW PG&E AMENDMENTS TO HOUSING ASSISTANCE PROGRAM MOTION AND REVISE SAME.				
03/25/19	Karotkin, Stephen	0.60	960.00	035	56331864
	REVIEW EMAILS AND REVISIONS TO HOUSING ASSISTANCE MOTION.				
03/25/19	Bond, W. Michael	0.50	800.00	035	56160305
	PREPARE FOR AND PARTICIPATE ON CONFERENCE CALL WITH C. ALEGRIA AND A. TRAN (.3); CALL WITH C. ALEGRIA ON EMINENT DOMAIN (.2).				
03/25/19	Liou, Jessica	0.50	537.50	035	56123724

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	CONFER WITH T. SCHINCKEL RE HOUSING ASSISTANCE MOTION (.2); RELOCATION MOTION; MARKUP OPEN ISSUES LIST FOR RELOCATION MOTION (.3).				
03/25/19	Bostel, Kevin	0.40	398.00	035	56165651
	CALL WITH S. KAROTKIN RE: DE MINIMIS ASSET SALE MOTION (.1); FOLLOW-UP WITH L. CARENS RE: SAME (.1); REVIEW REVISED DRAFT RE: SAME (.2).				
03/25/19	Carens, Elizabeth Anne	0.90	504.00	035	56164819
	CONDUCT RESEARCH RE: DE MINIMIS ASSET SALE MOTION.				
03/26/19	Karotkin, Stephen	0.90	1,440.00	035	56152593
	ATTEND MEETING AT PG&E RE: HOUSING ASSISTANCE PROGRAM.				
03/26/19	Liou, Jessica	1.40	1,505.00	035	56130359
	CALL WITH PGE RE HOUSING ASSISTANCE FUND MOTION WITH J. LODUCA, K. ORSINI, H. WEISSMAN, T. SCHINCKEL, S. KAROTKIN, TYSON AND S. SCHIRLE (1.4).				
03/26/19	Neuhauser, David	0.20	138.00	035	56164092
	REVIEW AND ANALYZE REAL ESTATE OPEN ISSUES.				
03/26/19	Schinckel, Thomas Robert	0.80	552.00	035	56120578
	UPDATE HOUSING ASSISTANCE PROGRAM MOTION TO INCORPORATE AMENDMENTS.				
03/26/19	Schinckel, Thomas Robert	3.10	2,139.00	035	56120586
	CALL WITH S KAROTKIN, J LIOU, K ORSINI, J LODUCA, E COLLIER, H WEISSMANN AND T SMITH REGARDING DRAFT HOUSING ASSISTANCE PROGRAM MOTION (0.8); REVISE MOTION (2.3).				
03/27/19	Bond, W. Michael	1.50	2,400.00	035	56160758
	REVIEW CHANGES TO MOTION AND CORRESPOND WITH K. BOSTEL (.3); CORRESPONDENCE RE: PIPELINES (.2); CORRESPOND WITH K. BOSTEL AND A. TRAN RE: EMINENT DOMAIN (.2); CORRESPOND AND CALL WITH G. GUERRA ON DONATION (.4); REVIEW MAJORCA WAY SETTLEMENT AND CORRESPONDENCE WITH G. GUERRA (.4).				

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03/27/19	Liou, Jessica REVIEW PRESS AND RESPOND TO EMAILS RE PROPOSED EDITS TO REAL ESTATE ORDER.	0.10	107.50	035	56143797
03/27/19	Carens, Elizabeth Anne DRAFT AND REVISE DE MINIMIS ASSET SALE MOTION.	0.70	392.00	035	56164122
03/27/19	Pitcher, Justin R. REVIEW CORRESPONDENCE BETWEEN WEIL TEAM RE UPDATE TO REAL ESTATE ORDER.	0.10	79.00	035	56132354
03/27/19	Schinckel, Thomas Robert DRAFT DECLARATION IN SUPPORT OF HOUSING ASSISTANCE PROGRAM MOTION.	0.90	621.00	035	56129197
03/28/19	Karotkin, Stephen TELEPHONE C. DUMAS RE: HOUSING ASSISTANCE MOTION.	0.30	480.00	035	56363092
03/28/19	Bond, W. Michael CALL WITH G. GUERRA AND RELATED CORRESPONDENCE AND REVIEW SETTLEMENT AGREEMENT (.6); CORRESPONDENCE AND CALL WITH G. GUERRA RE: NEWARK (.3); CORRESPOND WITH A. TRAN, C. ALEGRIA AND P. BENVENUTTI (.2); CORRESPONDENCE AND CALL FROM J. LIOU (.2).	1.30	2,080.00	035	56160463
03/28/19	Liou, Jessica CONFER WITH K. BOSTEL RE ASSET SALE, REAL ESTATE AND REFUND ISSUES.	0.30	322.50	035	56335230
03/28/19	Bostel, Kevin CORRESPOND WITH M. GOREN RE: RE MOTION AND RELATED DECLARATIONS FILED IN SUPPORT OF SAME.	0.20	199.00	035	56165849
03/28/19	Bostel, Kevin CALLL WITH D. HERMAN RE: ESTIMATION ISSUES (.3); RESEARCH AND REVIEW PRECEDENT RE: SAME (.8).	1.10	1,094.50	035	56329529
03/28/19	Neuhauser, David	1.00	690.00	035	56164256

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	REVIEW AND ANALYZE REAL ESTATE RELATED AGREEMENTS (.8) AND UPDATE ISSUES LIST (.2).				
03/29/19	Bostel, Kevin	0.60	597.00	035	56165590
	REVIEW AND COMMENT ON DE MINIMIS ASSET SALE MOTION (.3); MEET WITH L. CARENS RE: SAME (.1); CALL WITH COUNSEL TO LL (M. MYERES) RE: ORDER FOR RE MOTION (.2).				
03/31/19	Liou, Jessica	7.70	8,277.50	035	56160644
	REVIEW AND REVISE MULTIPLE DRAFTS OF HOUSING ASSISTANCE PROGRAM MOTION, DECLARATION, AND PROPOSED ORDER.				
03/31/19	Bostel, Kevin	0.30	298.50	035	56165451
	REVIEW L. CARENS REVISED DRAFT OF ASSET SALE MOTION AND COMMENT ON SAME.				
03/31/19	Schinckel, Thomas Robert	4.00	2,760.00	035	56152520
	CONFER WITH J LIOU REGARDING HOUSING ASSISTANCE PROGRAM MOTION (0.4); REVISE DRAFT OF HOUSING ASSISTANCE MOTION (0.6); DRAFT DECLARATION IN SUPPORT OF HOUSING ASSISTANCE PROGRAM MOTION (1.4); DRAFT PROPOSED ORDERS FOR HOUSING ASSISTANCE PROGRAM (1.6).				
SUBTOTAL TASK 035 - Real Estate and Real Property Issues:		173.80	\$177,944.00		
03/02/19	Liou, Jessica	0.50	537.50	036	56097006
	REVIEW MOTION FOR APPOINTMENT OF PUBLIC ENTITIES' COMMITTEE AND MOTION TO SHORTEN (.5).				
03/03/19	Goren, Matthew	0.20	215.00	036	55976601
	EMAILS WITH K&B RE: TCC OBJECTION DEADLINE.				
03/04/19	Bostel, Kevin	0.80	796.00	036	56023170
	CORRESPOND WITH TEAM RE: MEETING WITH TORT CLAIMANT ADVISORS (.2); PREPARE NDA FOR ADVISORS AND REVIEW PRECEDENT RE: SAME (.4); CALL WITH J. ROSE RE: NDA (.1); FOLLOW-UP EMAILS WITH J. LIOU AND J. ROSE RE: SAME (.1).				
03/05/19	Karotkin, Stephen	0.30	480.00	036	55998306

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	CALL C. DUMAS RE: PENDING MOTIONS.				
03/05/19	Tran, Hong-An Nguyen CORRESPONDENCE AND COMMUNICATION REGARDING DISCOVERY REQUEST FROM TORT CLAIMANTS' COMMITTEE.	0.40	398.00	036	56321884
03/05/19	Bostel, Kevin REVIEW COMMENTS TO TORT CLAIMANTS NDA AND CORRESPOND WITH J. LIOU AND J. ROSE RE: SAME (.3); REVISE SAME AND RECIRCULATE (.2); FOLLOW-UP CALLS WITH J. ROSE RE: SAME (.1); CORRESPOND WITH J. LIOU AND MILBANK RE: UCC BYLAW ISSUES (.3).	0.90	895.50	036	56023211
03/06/19	Jones, Hannah L. CONFERENCE AND EMAILS WITH CRAVATH AND TEAM RE MOTION TO DISMISS WILDFIRE ADVERSARY PROCEEDING.	1.10	1,012.00	036	56016443
03/07/19	Liou, Jessica CONFER WITH T. SCHINKEL RE OBJECTION TO MOTION TO APPOINT MUNI COMMITTEE.	0.60	645.00	036	56116737
03/09/19	Liou, Jessica REVIEW AND REVISE DRAFT OBJECTION TO PUBLIC ENTITIES COMMITTEE FORMATION MOTION (5.9); REVIEW CASE LAW RESEARCH AND MULTIPLE CONFERS AND EMAILS WITH T. SCHINKEL (1.3); REVIEW AND REVISE FURTHER AMENDED (MULTIPLE) DRAFTS OF OBJECTION (1.2).	8.40	9,030.00	036	56096989
03/09/19	Tran, Hong-An Nguyen CORRESPONDENCE REGARDING PRODUCTION OF INSURANCE POLICIES TO TORT CLAIMANTS' COMMITTEE.	0.30	298.50	036	56022522
03/09/19	Kramer, Kevin EMAILS WITH CLIENT AND CRAVATH RE PERA AND TORT CLAIMANTS COMMITTEE DISCOVERY.	0.80	796.00	036	56000994
03/09/19	Bostel, Kevin REVIEW CORRESPONDENCE RE: NDA ISSUES FOR COMMITTEE.	0.10	99.50	036	56023171

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03/10/19	Karotkin, Stephen REVIEW AND REVISE OBJECTION TO MOTION TO APPOINT PUBLIC ENTITIES COMMITTEE.	3.20	5,120.00	036	56010497
03/10/19	Liou, Jessica REVIEW COMMENTS TO DRAFT PUBLIC ENTITIES OBJECTION, AND EMAILS WITH M. GOREN AND S. KAROTKIN RE SAME.	0.50	537.50	036	56097002
03/10/19	Goren, Matthew REVIEW AND REVISE OBJECTION TO PUBLIC ENTITIES COMMITTEE MOTION (1.1) AND EMAILS WITH T.SCHINCKLE AND S. KAROTKIN RE: SAME (0.4).	1.50	1,612.50	036	56008232
03/10/19	Schinckel, Thomas Robert REVIEW CASELAW AND CITATIONS IN DRAFT OBJECTION TO PUBLIC ENTITIES COMMITTEE (3.0); REVIEW AMENDMENTS TO OBJECTION AND UPDATE DRAFT (1.4).	4.40	3,036.00	036	56009468
03/11/19	Bostel, Kevin CORRESPOND WITH WEIL LITIGATION TEAM AND CRAVATH RE: NDA ISSUES FOR TCC (.2); FOLLOW-UP CALL WITH K. KRAMER RE: SAME (.1); REVIEW OF ADDITIONAL PRECEDENT FOR BYLAWS RE: SAME (.2).	0.50	497.50	036	56059761
03/12/19	Liou, Jessica CONFER WITH K. BOSTEL RE NDA ISSUES (.4); REVIEW AND REVISE TORT CLAIMANTS NDA (.9).	1.30	1,397.50	036	56116874
03/12/19	Bostel, Kevin FURTHER REVIEW OF CONF1 SECTION OF BYLAWS AND COMMENT ON SAME, FOLLOW-UP EMAILS WITH J. LIOU RE: SAME (.7); FURTHER REVISE AND CORRESPOND WITH J. ROSE RE: SAME (.2).	0.90	895.50	036	56059519
03/13/19	Karotkin, Stephen REVIEW AND REVISE MOTION TO DISMISS CLASS ACTION ADVERSARY PROCEEDING.	1.40	2,240.00	036	56058490
03/14/19	Karotkin, Stephen CONFERENCE CALL WITH T. SMITH, S. SCHERLE AND J. LIOU RE: WILDFIRE HOUSING ASSISTANCE FUND.	0.80	1,280.00	036	56059145

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03/14/19	Liou, Jessica REVIEW AND RESPOND TO EMAILS FROM PG&E RE HOUSING ASSISTANCE MOTION (.2); CALL WITH PG&E AND S. KAROTKIN, T. SCHINCKEL RE SAME (.8).	1.00	1,075.00	036	56116876
03/14/19	Bostel, Kevin CORRESPOND WITH J. LIOU RE: NDA OPEN POINTS AND FURTHER REVISE SAME.	0.30	298.50	036	56059763
03/15/19	Singh, David R. CALL WITH P. BENVENUTTI RE STIPULATION MOTION/HEARING PROCEDURES FOR SAME (.5); CALL WITH PG&E RE DILIGENCE REQUESTS FROM TCC AND UCC (1.4); REVIEW CORRESPONDENCE FROM S. KAROTKIN RE PRESS COVERAGE RE STIPULATION MOTION/REVIEW PRESS COVERAGE (.2); REVIEW DRAFT CONFIDENTIALITY AGREEMENTS WITH COMMITTEES COVERING DILIGENCE RESPONSES AND CORRESPOND WITH J. LIOU RE SAME (.5); CORRESPOND WITH A. TRAN AND H. JONES RE DRAFT PROTECTIVE ORDER FOR CASE (.2); REVIEW CORRESPONDENCE FROM TCC COUNSEL RE EX PARTE MOTION RE STIPULATION MOTION SCHEDULE/CORRESPOND WITH TEAM RE SAME (.2); CALL TCC COUNSEL (.1); REVIEW EMAIL TO COURT RE EX PARTE MOTION (.2); DRAFT RESPONSE TO SAME (.4); CALL WITH S. KAROTKIN RE SAME (.2); CORRESPOND WITH COURT RE CALL WITH COURT ON EX PARTE MOTION (.2); CORRESPOND WITH LITIGATION TEAM RE RESPONSE TO EX PARTE APPLICATION (.2); CALL WITH R. SLACK AND A. TRAN RE STIPULATION DEPOSITION PREP (.4); CORRESPOND/CALLS WITH STIPULATION WITNESSES RE DEPOSITION PREP LOGISTICS (.3); REVIEW OUTLINE FROM R. SLACK RE POTENTIAL TOPICS FOR DEPOSITION PREP (.3); REVIEW R. SLACK CORRESPONDENCE RE RESPONSES TO DILIGENCE REQUESTS (.2).	5.50	6,187.50	036	56059575
03/15/19	Bostel, Kevin CORRESPOND WITH J. LIOU AND COMPANY RE: NDA ISSUES FOR TCC (.4); CALLS AND EMAILS WITH TEAM RE: DILIGENCE AND PROTECTIVE ORDER ISSUES (.3); CALL WITH D. HERMAN (CRAVATH) RE: SAME (.1); FOLLOW-UP EMAILS WITH CRAVATH RE: NDA ISSUES (.1); REVISE SAME AND CORRESPOND WITH TCC ADVISORS (.2).	1.10	1,094.50	036	56059985
03/16/19	Bostel, Kevin UPDATE TCC NDA AND CORRESPOND WITH B. WONG RE: CHANGES TO SAME (.3); FOLLOW-UP WITH BAKER HOTSTETTLER RE: SAME (.2).	0.50	497.50	036	56060346
03/18/19	Bostel, Kevin	0.50	497.50	036	56113467

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Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	REVIEW FINAL DRAFT OF NDA FROM TCC ADVISORS AND CORRESPOND WITH WEIL TEAM, ALIX, AND CLIENT RE: SAME (.3); CALL WITH J. ROSE RE: OPEN ISSUES AND FOLLOW-UP WITH J. LIOU RE: SAME (.2).				
03/19/19	Bostel, Kevin	0.50	497.50	036	56112064
	CALL WITH CRAVATH TEAM AND ALIX TEAM RE: DILIGENCE ISSUES FOR TCC.				
03/20/19	Bostel, Kevin	0.30	298.50	036	56111678
	CORRESPOND WITH WEIL TEAM RE: CONFI AND NDA ISSUES FOR TORT CLAIMANT ADVISORS (.2); REVIEW EMAILS RE: DILIGENCE ISSUES WITH TCC (.1).				
03/21/19	Bostel, Kevin	0.90	895.50	036	56111929
	CORRESPOND WITH J. LIOU RE: CLAIMS ISSUES (.1); REVIEW PRECEDENT RE: SAME (.8).				
03/25/19	Nolan, John J.	8.20	7,544.00	036	56165722
	DRAFT MOTION TO EXTEND REMOVAL DEADLINE (2.7); DRAFT AND REVISE MOTION TO EXTEND REMOVAL DEADLINE (5.5).				
03/26/19	Evans, Steven	1.50	840.00	036	56124863
	PREPARE AND HIGHLIGHT CASES FOR PI MOTION BINDER.				
03/28/19	Karotkin, Stephen	0.60	960.00	036	56141696
	MEET WITH K. ORSINI RE: MEETING WITH PLAINTIFF LAWYERS.				
03/30/19	Bostel, Kevin	0.10	99.50	036	56165654
	CORRESPOND WITH J. ROSE RE: TCC NDA JOINDER ISSUES.				
SUBTOTAL TASK 036 - Tort Claimants Committee, including Wildfire Claimants:		49.90	\$52,605.00		
Total Fees Due		3,223.80	\$3,035,057.25		